

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 00-62172
Benz Energy, Inc.	§	
	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 9/14/05

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: September 14, 2005

A.	RECEIPTS		\$ <u>11,390,317.07</u>
B.	DISBURSEMENTS		
	(1) Secured Creditors	6,018,581.68	
	(2) Administrative Expenses	255,464.05	
	(3) Priority Creditors	0.00	
	(4) Other - Interim Distribution to Unsecured Claims	3,133,832.14	
	TOTAL DISBURSEMENTS		\$ <u>9,407,877.87</u>
C.	BALANCE ON HAND		\$ <u><u>1,982,439.20</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 00-62172 BP
Case Name: Benz Energy, Inc.

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 03/08/01 (c)
§341(a) Meeting Date: 04/02/01
Claims Bar Date: 07/02/01

Period Ending: 09/14/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	100% of Texstar Petroleum (See Footnote)	Unknown	0.00	35,000.00	FA
2	100% of Benz Properties, Ltd.	Unknown	0.00	0.00	FA
3	Accounts Receivable * * described as "inter-company transfers from subsidiaries"	Unknown	0.00	0.00	FA
4	Account Receivable, Texstar Petroleum, Inc. Texstar is in Chapter 11, Case No. 00-62171	53,034,311.15	53,034,311.15	0.00	FA
5	Note Receivable - Harken Energy and/or Stock in Harken Energy issued to Debtor in payment of Note Receivable owed to Debtor and Texstar Petroleum. Order Authorizing Sale of Stock on open exchange or through private sales at current market price on the trade day signed 12/30/03.	2,994,000.00	0.00	10,954,162.86	FA
6	Payment provided under Texstar's CH. 11 Plan (u)	5,000.00	5,000.00	5,000.00	FA
7	Claim asserted in Adversary No. 03-6001 Note: This asset was not an actual line item on Schedule B, however, the asset is considered "scheduled" based on the entirety of Debtor's schedules and statements. Adversary No. 03-6001. Originally styled Encap Energy Capital Fund III, L.P. v. Texstar Petroleum, Inc.; Order	340,000.00	340,000.00	340,183.86	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

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Case Number: 00-62172 BP
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Period Ending: 09/14/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 03/08/01 (c)
\$341(a) Meeting Date: 04/02/01
Claims Bar Date: 07/02/01

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Int	signed 6/1/04 substituting Bob Anderson, Trustee, as Plaintiff. 7/26/04 - Order Granting Motion to Approve Compromise and Settlement provides for Texstar to pay to Estate \$340,183.86 in full and complete satisfaction of all claims, and Adversary to then be dismissed with prejudice. 8/11/04 - Motion to Dismiss filed by Trustee. 8/26/04 - Order of Dismissal with Prejudice.					
	INTEREST (u)	Unknown	N/A		55,970.35	Unknown
8	Assets Totals (Excluding unknown values)	\$56,373,311.15	\$53,379,311.15		\$11,390,317.07	\$0.00

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Individual Estate Property Record and Report
Asset Cases

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Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 03/08/01 (c)
§341(a) Meeting Date: 04/02/01
Claims Bar Date: 07/02/01

Period Ending: 09/14/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

RE PROP# 1 7/26/04 - Order Granting Motion to Approve Compromise and Settlement provided for \$35,000 to be paid to Estate by DRA in exchange for all right, title and interest previously held by Encap in or relating to Texstar or its Bankruptcy Estate.

Major Activities Affecting Case Closing:

12/3/03 - Trustee's Motion to Limit Notice requesting that motions to pay taxes and fee applications be served only on UST, Debtor, Debtor's attorney, parties requesting notice, and any creditors' committee granted by Order signed 12/5/03.

An interim distribution of 60% of the Estate funds held by Trustee was made 7/27/05 pursuant to Court's Order of 6/9/05.

Due to the balance of Estate funds exceeding \$100,000, the funds will continue to earn interest until final distribution is approved, with the approved distributees to each receive their prorata portion of the additional interest earned.

ADVERSARIES:

Case No. 03-6001, originally styled Encap Energy Capital Fund III, L.P. v. Texstar Petroleum, Inc.; Bob Anderson, Chapter 7 Trustee substituted as Plaintiff by Order signed 6/1/04. Trustee's Motion to Dismiss filed 8/11/04; Order of Dismissal with Prejudice signed 8/26/04. SEE ASSET #7.

PROFESSIONALS:

--- Smead, Anderson & Dunn as attorney for Trustee per Order signed 10/9/2002. Fee application filed 7/28/05. Order approved fees of \$16,150.00 signed 8/26/05. Paid 9/6/05, Check #121.

--- James R. Shaw of Litzler, Segner, Shaw & McKenney, LLP, as accountant for Trustee per order signed 12/16/03. Fee application filed 7/28/05. Order approved fees of \$16,768.00 and expenses of \$63.82 for a total of \$16,831.82 signed 8/26/05. Paid 9/6/05, Check #122.

Form 1

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\$341(a) Meeting Date: 04/02/01
Claims Bar Date: 07/02/01

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--- Wachovia Securities, LLC as Broker per Order 12/30/03, with commission of .01 per share. Commission, expense and legal fees totaling \$86,160.01 withheld from sales proceeds.

--- Thompson & Knight LLP as attorneys for Special Purpose (delivering Rule 144(k) opinion to Harken Energy) per Order 1/22/04. Fees of \$5,289.00 and expenses of \$3.92 for a total of \$5,292.92 approved by Order signed 2/22/04 and paid 3/3/04, Check #107.

PROOFS OF CLAIM: Bar date 7/2/01.

CASE BOND:

International Sureties, Ltd.

Bond #016027982 (corrected number - the original number on the invoice was incorrect) for \$320,000.00

11/25/02 to 11/25/03 = Premium \$705.00

Order Authorizing Trustee's Payment of Bond Premium signed 1/7/2003, paid 1/16/03, check #101.

04/24/03 - Request for case bond cancellation faxed to International Sureties (case balance below \$176,000 as of 4/17/03).

5/24/03 - Case balance updated and balance again exceeds \$300,000 as of May 23, 2003.

5/29/03 - Request to Bootie Farnsworth of re-issuance of bond.

6/12/03 - Confirmed by telephone conference with Bootie Farnsworth that bond was reinstated with no additional premium required.

10/31/03 - Bond renewed, 11/25/03 to 11/25/04; premium of \$705.00 paid, Ch. #105.

2/2/04 - Bond increased to \$6,500,000.00; additional premium of \$5,450 paid 2/10/04, Check #106, Term 11/25/03 to 11/25/04.

9/8/04 - Requested decrease to \$5,250,000 for upcoming term by e-mail to Bootie Farnsworth and Beverly Brooks, and approved by UST (Bev Brooks) 9/9/04.

11/15/2004 - Bond renewed, 11/25/04 to 11/25/05; premium of \$6,233.00 paid, Ch. #109. Additional premium of \$66.00 paid on 4/11/05, Check #110, due to Bond Company's invoicing error.

4/26/2005 - Interest earned on March 31, 2005 increased the case balance to in excess of the Case Bond. Requested increase of case bond effective 3/31/05 to \$5,280,000.00, an amount which should be sufficient for at least 6 months. Paid additional premium of \$24.00 on 5/16/2005.

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Ref. #					

TAX RETURNS:

(Returns prepared by Jim Shaw.)

FYE 12/31/02: Tax return and Request for Prompt Determination of No Tax Due mailed 7/7/04 (no tax owed). Return has been selected for examination by IRS (8/17/04). Audit commenced 10/19/04. Audit finalized, Form 4549 Examination No Change Report provided to Trustee 5/27/05; subject to approval of IRS Area Director.

FYE 12/31/03: Tax return and Request for Prompt Determination of No Tax Due mailed 7/7/04 (no tax owed). Return has been selected for examination by IRS (8/17/04). Audit commenced 10/19/04. Form 4549 Examination No Change Report provided to Trustee 5/27/05; subject to approval of IRS Area Director.

FYE 12/31/04: Tax return and Request for Prompt Determination of No Tax Due mailed 5/19/05 (no tax owed). Return accepted as filed.

FYE 4/30/05: Early, short year FINAL return FYE 4/30/05 and Request for Prompt Determination of No Tax Due mailed 5/24/05 (no tax owed). Return accepted as filed.

Initial Projected Date Of Final Report (TFR): December 31, 2002

Current Projected Date Of Final Report (TFR): September 14, 2005 (Actual)

Form 2

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Cash Receipts And Disbursements Record

Case Number: 00-62172 BP
Case Name: Benz Energy, Inc.
Taxpayer ID #: 76-0577348
Period Ending: 09/14/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****36-19 - Time Deposit Account
Blanket Bond: N/A
Separate Bond: \$5,280,000.00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
01/23/04		FUNDING ACCOUNT: *****3665		9999-000	5,935,000.00		5,935,000.00
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	512.22		5,935,512.22
02/23/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1,252.27		5,936,764.49
03/24/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.3400%	1270-000	1,662.50		5,938,426.99
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.3400%	1270-000	533.67		5,938,960.66
04/23/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.3400%	1270-000	1,217.19		5,940,177.85
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.3400%	1270-000	1,171.88		5,941,349.73
05/24/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.3600%	1270-000	1,523.78		5,942,873.51
06/23/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.3800%	1270-000	2,618.71		5,945,492.22
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.4400%	1270-000	1,120.77		5,946,612.99
07/23/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.4400%	1270-000	1,577.30		5,948,190.29
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.4600%	1270-000	1,233.73		5,949,424.02
08/09/04		Transfer to Money Market Account	Transfer to money market account for outgoing wire transfer	9999-000		1,170,000.00	4,779,424.02
08/23/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.4600%	1270-000	1,443.34		4,780,867.36
08/25/04		To Account #*****3665	Close CD at maturity, transfer to money market	9999-000		4,780,867.36	0.00

ACCOUNT TOTALS	5,950,867.36	5,950,867.36	\$0.00
Less: Bank Transfers	5,935,000.00	5,950,867.36	
Subtotal	15,867.36	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$15,867.36	\$0.00	

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Cash Receipts And Disbursements Record

Case Number: 00-62172 BP
Case Name: Benz Energy, Inc.
Taxpayer ID #: 76-0577348
Period Ending: 09/14/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****36-65 - Money Market Account
Blanket Bond: N/A
Separate Bond: \$5,280,000.00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/03/02	{5}	Harken Energy	Wire Transfer - Interest Payment on Note	1121-000	170,091.98		170,091.98
06/06/02	{6}	Texstar Petroleum Company, Inc.	Payment under Texstar's Bankruptcy Plan	1290-000	5,000.00		175,091.98
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	106.72		175,198.70
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	119.08		175,317.78
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	111.71		175,429.49
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	108.17		175,537.66
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	111.85		175,649.51
11/25/02	{5}	Harken Energy Corporation	Nov. 02 Interest Note Payment (incoming wire)	1121-000	141,716.42		317,365.93
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	82.89		317,448.82
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	115.95		317,564.77
01/16/03		To Account #*****3666	Transfer to checking for disbursement	9999-000		705.00	316,859.77
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	115.86		316,975.63
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	104.57		317,080.20
03/16/03		Prudential Securities	Sale of 2 Million Shares of Harken Energy		0.00		317,080.20
	{5}		per Order dated 597,220.96 3/16/2003	1121-000			317,080.20
		EnCap Investments / Encap Energy Capital Fund III, L.P.	Paid to Encap, secured creditor -597,220.96	4210-000			317,080.20
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	109.31		317,189.51
03/31/03		To Account #*****3666	Transfer to checking for disbursement	9999-000		141,716.42	175,473.09
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	57.70		175,530.79
05/23/03	{5}	Harken Energy Corp.	5/03 Interest Note Payment (Incoming Wire)	1121-000	141,716.42		317,247.21
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	73.62		317,320.83
06/02/03		To Account #*****3666	Transfer to checking for disbursement	9999-000		141,716.42	175,604.41

Subtotals : **\$459,742.25** **\$284,137.84**

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 00-62172 BP
Case Name: Benz Energy, Inc.
Taxpayer ID #: 76-0577348
Period Ending: 09/14/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****36-65 - Money Market Account
Blanket Bond: N/A
Separate Bond: \$5,280,000.00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	50.15		175,654.56
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	44.76		175,699.32
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	37.31		175,736.63
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	36.11		175,772.74
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	33.71		175,806.45
10/31/03		To Account #*****3666	Transfer to checking for disbursement	9999-000		705.00	175,101.45
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	28.79		175,130.24
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	29.75		175,159.99
01/15/04		Wachovia Securities	Sale of Harken Energy Stock		9,817,157.07		9,992,317.06
	{5}		Gross Stock Sales 9,903,287.08	1121-000			9,992,317.06
		Wachovia Securites	Exchange Fee - Wachovia Securities -463.50	3991-000			9,992,317.06
		Wachovia Securites	Broker's Commission @ .01/share -85,666.51	3991-000			9,992,317.06
01/23/04		ACCOUNT FUNDED: *****3619		9999-000		5,935,000.00	4,057,317.06
01/23/04		EnCap Investments / Encap Energy Capital Fund III, L.P.	Payment of Secured Lien (wire transfer) per Order of 12/30/03	4210-000		3,555,733.37	501,583.69
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	205.60		501,789.29
02/04/04		Wachovia Securities	Proceeds from stock sale		100.00		501,889.29
	{5}		130.00	1121-000			501,889.29
		Wachovia Securites	Legal Fee to Wachovia -30.00	3991-000			501,889.29
02/10/04		To Account #*****3666	Transfer to checking for disbursement	9999-000		5,450.00	496,439.29
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	78.94		496,518.23
03/03/04		To Account #*****3666	Transfer to checking for disbursement	9999-000		5,292.92	491,225.31

Subtotals : **\$9,817,802.19** **\$9,502,181.29**

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Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****36-65 - Money Market Account
Blanket Bond: N/A
Separate Bond: \$5,280,000.00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/16/04		To Account #*****3666	Transfer to checking for disbursement	9999-000		412,194.51	79,030.80
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	46.16		79,076.96
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	9.72		79,086.68
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	10.05		79,096.73
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	9.73		79,106.46
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	10.05		79,116.51
08/05/04		Texstar Petr Co Inc Royalty Expense Acct	Payment under Order of 7/26/04 Granting Motion to Approve Compromise & Settlement		375,183.86		454,300.37
	{1}		Encap's 10% interest in 35,000.00 TexStar bankruptcy	1129-000			454,300.37
	{7}		Payment in full in 340,183.86 settlement and compromise of Adv Proceeding 03-6001	1149-000			454,300.37
08/09/04		Transfer from Certificate of Deposit	Transfer from C/D to Money Market for outgoing wire transfer	9999-000	1,170,000.00		1,624,300.37
08/09/04		Stewart Peck, Collateral Agent and Deposit Agent	Wire Transfer per Order 7/26/04 Granting Motion to Approve Compromise and Settlement	4210-000		1,170,000.00	454,300.37
08/25/04		From Account #*****3619	Close CD at maturity, transfer to money market	9999-000	4,780,867.36		5,235,167.73
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.7400%	1270-000	786.82		5,235,954.55
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.7400%	1270-000	3,176.83		5,239,131.38
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.7400%	1270-000	3,284.74		5,242,416.12
11/15/04		To Account #*****3666	Transfer to checking for disbursement	9999-000		6,233.00	5,236,183.12

Subtotals : **\$6,333,385.32** **\$1,588,427.51**

{ } Asset reference(s)

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Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****36-65 - Money Market Account
Blanket Bond: N/A
Separate Bond: \$5,280,000.00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.7400%	1270-000	3,178.73		5,239,361.85
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.7400%	1270-000	3,284.89		5,242,646.74
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.7400%	1270-000	3,295.96		5,245,942.70
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.7400%	1270-000	2,978.78		5,248,921.48
03/28/05		To Account #*****3666	Transfer to checking for disbursement	9999-000		66.00	5,248,855.48
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.7400%	1270-000	3,299.90		5,252,155.38
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.7400%	1270-000	3,195.40		5,255,350.78
05/16/05		To Account #*****3666	Transfer to checking for disbursement	9999-000		24.00	5,255,326.78
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0900%	1270-000	4,463.82		5,259,790.60
06/17/05		To Account #*****3666	Transfer to checking for disbursement	9999-000		3,062,191.50	2,197,599.10
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0900%	1270-000	3,433.74		2,201,032.84
07/27/05		To Account #*****3666	Transfer funds for balance of 60% interim distribution per Order dated 6/9/05	9999-000		189,486.94	2,011,545.90
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0900%	1270-000	2,010.23		2,013,556.13
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0900%	1270-000	1,864.89		2,015,421.02
09/06/05		To Account #*****3666	Transfer to checking for disbursement	9999-000		32,981.82	1,982,439.20

ACCOUNT TOTALS	16,641,936.10	14,659,496.90	\$1,982,439.20
Less: Bank Transfers	5,950,867.36	9,933,763.53	
Subtotal	10,691,068.74	4,725,733.37	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,691,068.74	\$4,725,733.37	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 00-62172 BP
Case Name: Benz Energy, Inc.
Taxpayer ID #: 76-0577348
Period Ending: 09/14/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****36-66 - Checking Account
Blanket Bond: N/A
Separate Bond: \$5,280,000.00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/16/03		From Account #*****3665	Transfer to checking for disbursement	9999-000	705.00		705.00
01/16/03	101	International Sureties, Ltd.	Bond #016028331, 11/25/02 to 11/25/03, per Order signed 1/7/03.	2300-000		705.00	0.00
03/31/03		From Account #*****3665	Transfer to checking for disbursement	9999-000	141,716.42		141,716.42
03/31/03	102	EnCap Energy Capital Fund III, L.P.	Distribution pursuant to Order signed 3/16/2003 Stopped on 04/09/03	4210-000		141,716.42	0.00
04/09/03	102	EnCap Energy Capital Fund III, L.P.	Distribution pursuant to Order signed 3/16/2003 Stopped: check issued on 03/31/03	4210-000		-141,716.42	141,716.42
04/09/03	103	EnCap Energy Capital Fund III, L.P.	Distribution pursuant to Order signed 3/16/03	4210-000		141,716.42	0.00
06/02/03		From Account #*****3665	Transfer to checking for disbursement	9999-000	141,716.42		141,716.42
06/02/03	104	EnCap Energy Capital Fund III, L.P.	Distribution per Order signed 3/16/03	4210-000		141,716.42	0.00
10/31/03		From Account #*****3665	Transfer to checking for disbursement	9999-000	705.00		705.00
10/31/03	105	International Sureties, Ltd.	Bond # 016027982, 11/25/03 to 11/25/04	2300-000		705.00	0.00
02/10/04		From Account #*****3665	Transfer to checking for disbursement	9999-000	5,450.00		5,450.00
02/10/04	106	International Sureties, Ltd.	Bond Premium Increase, Bond #016027982	2300-000		5,450.00	0.00
03/03/04		From Account #*****3665	Transfer to checking for disbursement	9999-000	5,292.92		5,292.92
03/03/04	107	Thompson & Knight, LLP	Fees and Expenses of Special Counsel for Trustee per Order signed 2/22/04			5,292.92	0.00
			Fees per Order signed 2/22/04 5,289.00	3210-600			0.00
			Expenses per Order signed 2/22/04 3.92	3220-610			0.00
03/16/04		From Account #*****3665	Transfer to checking for disbursement	9999-000	412,194.51		412,194.51

Subtotals : **\$707,780.27** **\$295,585.76**

{ } Asset reference(s)

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Form 2

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Cash Receipts And Disbursements Record

Case Number: 00-62172 BP
Case Name: Benz Energy, Inc.
Taxpayer ID #: 76-0577348
Period Ending: 09/14/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****36-66 - Checking Account
Blanket Bond: N/A
Separate Bond: \$5,280,000.00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/16/04	108	EnCap Investments	Secured Proceeds paid per Order dated 3/3/2004.	4210-000		412,194.51	0.00
11/15/04		From Account #*****3665	Transfer to checking for disbursement	9999-000	6,233.00		6,233.00
11/15/04	109	International Sureties, Ltd.	Renewal Bond Premium, Bond #016027982, 11/25/04 to 11/25/05	2300-000		6,233.00	0.00
03/28/05		From Account #*****3665	Transfer to checking for disbursement	9999-000	66.00		66.00
04/11/05	110	International Sureties, Ltd.	Bond #016027982; Remaining Premium for 11/25/04 to 11/25/05	2300-000		66.00	0.00
05/16/05		From Account #*****3665	Transfer to checking for disbursement	9999-000	24.00		24.00
05/16/05	111	International Sureties, Ltd.	Bond #016027982 - Additional premium for increase to \$5,280,000 eff. 3/31/05	2300-000		24.00	0.00
06/17/05		From Account #*****3665	Transfer to checking for disbursement	9999-000	3,062,191.50		3,062,191.50
06/20/05	112	Stewart F. Peck, Collateral Agent and Deposit Agent	60% Interim Distribution per Order signed 6/9/05 (Claim 93 of \$3,967,000.00)	7100-000		1,084,974.50	1,977,217.00
06/20/05	113	Stewart Peck, Collateral Agent and Deposit Agent	60% Interim Distribution per Order signed 6/9/05 (Claim #102-U of \$7,299,312.95)	7100-000		1,977,217.00	0.00
07/27/05		From Account #*****3665	Transfer funds for balance of 60% interim distribution per Order dated 6/9/05	9999-000	189,486.94		189,486.94
07/27/05	114	Porter & Hedges LLP	60% Distribution per Order signed 6/9/05	7100-000		991.67	188,495.27
07/27/05	115	Business Wire	60% Interim Distribution per Order signed 6/9/05	7100-000		332.30	188,162.97
07/27/05	116	Merrill Corp.	60% Interim Distribution per Order signed 6/9/05	7100-000		55,825.08	132,337.89

Subtotals : **\$3,258,001.44** **\$3,537,858.06**

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Cash Receipts And Disbursements Record

Case Number: 00-62172 BP
Case Name: Benz Energy, Inc.
Taxpayer ID #: 76-0577348
Period Ending: 09/14/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****36-66 - Checking Account
Blanket Bond: N/A
Separate Bond: \$5,280,000.00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/27/05	117	Nabors Drilling USA c/o David Campbell, PC	60% Interim Distribution per Order signed 6/9/05	7100-000		6,193.98	126,143.91
07/27/05	118	Echo Geophysical Corp	60% Interim Distribution per Order signed 6/9/05	7100-000		6,867.60	119,276.31
07/27/05	119	Computershare	60% Interim Distribution per Order signed 6/9/05	7100-000		1,430.01	117,846.30
07/27/05	120	Bob Anderson	Trustee's Compensation on 60% Interim Distribution per Order signed 6/9/05	2100-000		117,846.30	0.00
09/06/05		From Account #*****3665	Transfer to checking for disbursement	9999-000	32,981.82		32,981.82
09/06/05	121	Smead, Anderson & Dunn	Fees of Attorney for Trustee per order signed 8/26/05	3110-000		16,150.00	16,831.82
09/06/05	122	Jim Shaw, Accountant for Trustee	Accountant for Trustee fees and expense per Order signed 8/26/05			16,831.82	0.00
			Accountant for Trustee Fees per Order signed 8/26/05 16,768.00	3410-000			0.00
			Accountant for Trustee Expenses per Order signed 8/26/05 63.82	3420-000			0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

3,998,763.53	3,998,763.53	\$0.00
3,998,763.53	0.00	
0.00	3,998,763.53	
0.00		
\$0.00	\$3,998,763.53	

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Cash Receipts And Disbursements Record

Case Number: 00-62172 BP
Case Name: Benz Energy, Inc.
Taxpayer ID #: 76-0577348
Period Ending: 09/14/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****36-66 - Checking Account
Blanket Bond: N/A
Separate Bond: \$5,280,000.00

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts :	10,706,936.10
Plus Gross Adjustments :	683,380.97
Net Estate :	\$11,390,317.07

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
CD # ***-****36-19	15,867.36	0.00	0.00
MMA # ***-****36-65	10,691,068.74	4,725,733.37	1,982,439.20
Checking # ***-****36-66	0.00	3,998,763.53	0.00
	<u>\$10,706,936.10</u>	<u>\$8,724,496.90</u>	<u>\$1,982,439.20</u>

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$11,390,317.07</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>11,385,317.07</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>11,340,317.07</u>	5% of next \$950,000	\$ <u>47,500.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>10,390,317.07</u>	3% of Remaining Balance	\$ <u>311,709.51</u>
TOTAL COMMISSIONS			\$ <u>* 364,959.51</u>

* Plus 3% of interest earned between September 1, 2005, and date of Final Distribution.

UNREIMBURSED EXPENSES (SEE ITEMIZATION / DETAIL ATTACHED)

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>1,164.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>1,322.50</u>
Photocopy (@ .25 each)	\$ <u>3,817.75</u>
Delivery Costs (actual postage)	\$ <u>1,127.57</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>51.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>7,482.82</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 09/13/05

Case No: 00-62172

Case Name: Benz Energy, Inc.

Petition Date: 11/08/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 04/12/01 14:00

Category	Staff Name	Date	Description	Hours	Rate	Total
A - ASSET ANALYSIS AND RECOVERY	Bob Anderson, Chapter 7 Trustee	06/29/01	Review of loan documents; Telephone conference with Judy Ross	1.00		0.00
		11/13/01	Review of file and Benz note; Telephone conference with Judy Ross, attorney for Encap (1.00); Telephone conference with attorney for Harken Energy (.20)	1.20		0.00
		11/30/01	Telephone conference with Kim McMullen regarding escrow (.10); Telephone conference with Jason Searcy regarding escrow and other issues (.20); Letter to Judy Ross regarding Harken note (.20)	0.50		0.00
		01/09/02	Receipt and review of notice from Harken regarding exercise of put; Telephone conference with Judy Owens regarding agreement with Encap; Review of note	0.50		0.00
		04/02/02	Review of file and preparation of proposed Agreement between Encap, Benz and Texstar and letter to opposing counsels regarding same	1.10		0.00
		04/29/02	Receipt and review of proposed settlement agreement (.60); Telephone conference with other parties regarding negotiation of settlement (.30)	0.90		0.00
		06/11/02	Telephone conferences with various parties regarding Agreement with Encap; Letter to Stewart Peck regarding Agreement with Encap	0.40		0.00
		06/24/02	Receipt and review of Notice of Redemption by Harken; Review of loan documents	0.50		0.00
		07/11/02	Telephone conference with Bob Zurich with Encap	0.20		0.00
		07/29/02	Telephone conference with Wayne Henecke with Harken regarding redemption; Telephone conference with Brent Bechtol with Encap; Telephone conference with Rhett Campbell, attorney for Encap	0.60		0.00
		08/30/02	Telephone conference with Wayne Henneke with Harken regarding note redemption	0.30		0.00
		09/10/02	Telephone conference with Brent Bechtol and Rhett Campbell regarding stock redemption	0.30		0.00
		09/11/02	Telephone conference with Brent Bechtold regarding settlement	0.10		0.00
		09/11/02	Telephone conference with Stewart Peck regarding settlement	0.10		0.00
		09/13/02	Review file and preparing notes; Telephone conference with Stewart Peck; Telephone conference with Brent Bechtol	0.50		0.00
		09/19/02	Receipt and review of revised agreement with Harken	0.20		0.00
		09/24/02	Review of Affidavit for lost note; Letter to Thompson & Knight regarding need	0.50		0.00

Time Sheet Report**Trustee: Bob Anderson (631490)****Period: 01/01/00 - 09/13/05****Case No:** 00-62172**Case Name:** Benz Energy, Inc.**Petition Date:** 11/08/00**Case Type:** Assets**Judge:** Bill Parker**341a Meeting:** 04/12/01 14:00

Category	Staff Name	Date	Description	Hours	Rate	Total
A - ASSET ANALYSIS AND RECOVERY	Bob Anderson, Chapter 7 Trustee		for court approval for Trustee's execution of documents prepared by Thompson & Knight for Encap regarding Harken note redemption with stock			
		10/09/02	Conference call with Encap and Encap's attorney	0.50		0.00
		11/26/02	Telephone conference with Brent Bechtol regarding settlement	0.20		0.00
		12/18/02	Review of revised settlement with Encap; E-mails with Thompson & Knight; Telephone conference with Jason Searcy	1.00		0.00
		03/18/03	Telephone conference with Chris Merony, broker, regarding sale of shares	0.20		0.00
		03/18/03	Telephone conference with Brent Bechtol and Encap regarding sale of shares	0.20		0.00
		03/25/03	Telephone conference with Brent Bechtol regarding sale of stock (.10); Telephone conference with Ron Aires regarding sale of stock (.30); Telephone conference with C. Merony regarding sale of stock (.10)	0.50		0.00
		04/16/03	Receipt and review of renewal note (17 pages) and e-mail to A. Flint regarding same	0.40		0.00
		04/16/03	Fax letter to A. Flint	0.20		0.00
		04/22/03	Office conference with Mikel Faulkner regarding Harken note issues	0.50		0.00
		06/16/03	Telephone conference with Brent Bechtol regarding note discount	0.30		0.00
		07/31/03	Telephone conferences with Brent Bechtol and Mike Faulkner	0.30		0.00
		12/10/03	Telephone conference with Brent Bechtol and Tommy Lamm regarding stock restriction	0.30		0.00
		01/15/04	Review of Encap note and payoff; Review of Encap v. Texstar; Telephone conference with Jason Searcy	1.00		0.00
		01/19/04	Telephone conference with Brent Bechtol regarding accounting issues; E-mail with Brent Bechtol and R. Campbell	0.50		0.00
		01/19/04	Letter to B. Bechtol	0.20		0.00
		04/13/04	Telephone conference with Jake Newton regarding Encap v. Texstar	0.20		0.00
		04/13/04	Telephone conference with M. Ayers of Thompson & Knight	0.20		0.00
		02/01/05	Review records regarding payments made in 2000 to Benz	1.00		0.00
		02/04/05	Telephone conference with Jason Searcy and Brent Bechtold; Review file for re-conversion payment information	1.00		0.00
		02/10/05	Review records; Research for phone numbers; Telephone conference with Robert Herlin; Telephone conference with Todd Grabois, both formerly of Benz	1.00		0.00

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 09/13/05

Case No: 00-62172

Case Name: Benz Energy, Inc.

Petition Date: 11/08/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 04/12/01 14:00

Category	Staff Name	Date	Description	Hours	Rate	Total
A - ASSET ANALYSIS AND RECOVERY	Bob Anderson, Chapter 7 Trustee		regarding 2000 payments			
		02/11/05	Telephone conference with E.J. of Harken Energy regarding interest payment	0.20		0.00
		02/23/05	Review of Texstar's operating reports in search of missing payment from Harken Energy and e-mail to Jason Searcy regarding same	1.50		0.00
		03/03/05	Telephone conference with Jason Search regarding Harken note	0.20		0.00
		03/03/05	Telephone conference with Jason Searcy and Jerry Kelley regarding Harken note	0.20		0.00
		04/26/05	Telephone conference with Jason Searcy regarding option to buy Texstar Stock	0.10		0.00
		Subtotal for Category: A - ASSET ANALYSIS AND RECOVERY		20.80		\$0.00
AD - ASSET DISPOSITION	Bob Anderson, Chapter 7 Trustee	07/11/02	Telephone conference with Jason Searcy regarding redemption; Telephone conference with Encap regarding redemption	0.40		0.00
		04/29/03	Telephone conference with stockbroker regarding Harken stock	0.20		0.00
		07/21/03	Office conference with Mike Faulkner with Harken regarding discount to payoff note early	0.70		0.00
		08/29/03	Telephone conference with Brent Bechtol regarding discount with Harken	0.20		0.00
		08/29/03	Telephone conference with Brent Bechtol regarding discount with Harken	0.20		0.00
		08/29/03	Telephone conference with David Quint in London regarding discount with Harken	0.20		0.00
		08/29/03	Review analysis proposed by Encap in connection with discount with Harken	0.50		0.00
		08/29/03	Telephone conference with Brent Bechtol regarding Harken discount	0.10		0.00
		09/08/03	In depth analysis of proposed redemption agreement	2.00		0.00
		09/09/03	Telephone conference with David Quint regarding discount of note	0.30		0.00
		09/09/03	Review proofs of claim in analysis of Harken discount offer	0.30		0.00
		10/30/03	Telephone conference with Brent Bechtol	0.20		0.00
		11/10/03	Telephone conference with Brent Bechtol regarding sale of shares	0.20		0.00
		11/19/03	Letter to R. Ayers regarding sale of stock; Letter to Brent Bechtol regarding sale of stock	0.40		0.00
		11/24/03	Telephone conference with Brent Bechtol regarding disposition of stock	0.20		0.00

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 09/13/05

Case No: 00-62172

Case Name: Benz Energy, Inc.

Petition Date: 11/08/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 04/12/01 14:00

Category	Staff Name	Date	Description	Hours	Rate	Total
AD - ASSET DISPOSITION	Bob Anderson, Chapter 7 Trustee	12/02/03	Letter to Brent Bechtol	0.20		0.00
		12/02/03	Telephone conference with Brent Bechtol regarding sale of stock and commission	0.30		0.00
		12/03/03	Telephone conference with Brent Bechtol regarding sale of stock	0.30		0.00
		12/03/03	Telephone conference with Ron Ayers regarding sale of stock	0.20		0.00
		12/04/03	Telephone conference with Brent Bechtol regarding sale of Harken stock	0.20		0.00
		12/08/03	Telephone conference with Brent Bechtol regarding sale of stock; Telephone conference with R. Ayers regarding sale of stock	0.40		0.00
		12/09/03	Telephone conference with R. Ayers regarding sale of stock	0.20		0.00
		12/09/03	Telephone conference with Bill Neuman, Harken attorney, regarding stock sale	0.20		0.00
		12/09/03	Telephone conference with Brent Bechtol regarding stock sale	0.20		0.00
		12/09/03	E-mails and faxes to Brent Bechtol regarding stock sale	0.20		0.00
		12/09/03	Telephone conferences with Carlos in compliance office for brokerage firm; Revisions to affidavit and provide to him	0.50		0.00
		12/10/03	Telephone conference with Wachovia's compliance department; Telephone conference with R. Ayers regarding stock sale; Telephone conference with Brent Bechtol	0.30		0.00
		12/11/03	Telephone conference with stock broker, R. Ayers	0.10		0.00
		12/15/03	Telephone conference with Tommy Lamm regarding opinion letter for removal of stock legend	0.30		0.00
		12/15/03	Telephone conference with R. Ayers regarding setting up stock account	0.20		0.00
		12/18/03	Telephone conference with R. Ayres regarding stock sale	0.10		0.00
		12/19/03	Telephone conference with R. Ayres regarding stock sale	0.10		0.00
		12/22/03	Various e-mails with T. Lamm regarding stock sale	0.30		0.00
		12/22/03	Telephone conference with stockbroker, R. Ayers	0.20		0.00
		12/23/03	Review of rep. letters; letter to T. Lamm	0.50		0.00
		12/23/03	Telephone conference with Brent Bechtol regarding stock	0.20		0.00
		12/23/03	Telephone conference with T. Lamm regarding stock issues	0.20		0.00
		12/30/03	Telephone conference with Brent Bechtol regarding sale of stock	0.20		0.00
		12/30/03	Telephone conference with R. Ayres regarding stock sale	0.20		0.00
		12/30/03	Letter to R. Ayers and others regarding stock sale	0.20		0.00

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 09/13/05

Case No: 00-62172

Case Name: Benz Energy, Inc.

Petition Date: 11/08/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 04/12/01 14:00

Category	Staff Name	Date	Description	Hours	Rate	Total
AD - ASSET DISPOSITION	Bob Anderson, Chapter 7 Trustee	01/05/04	Telephone conference with Stockbroker, R. Ayers	0.20		0.00
		01/05/04	Receipt and review of Harken's letter to broker	0.10		0.00
		01/06/04	Telephone conference with R. Ayers regarding monitoring stock sale	0.20		0.00
		01/07/04	Telephone conference with stockbroker monitoring stock sales	0.30		0.00
		01/08/04	Telephone conference with Ron Ayers regarding monitoring stock sales	0.30		0.00
		06/24/04	Review and revisions to proposed Motion to Settle	0.50		0.00
		Subtotal for Category: AD - ASSET DISPOSITION		13.70		\$0.00
CA - CASE ADMINISTRATION	Bob Anderson, Chapter 7 Trustee	03/12/01	through 8/31/05: Numerous miscellaneous telephone calls with various parties in interest not otherwise detailed in Trustee's Final Report	4.00		0.00
		06/12/01	Receipt and review of amendments to plan, comparison with prior plans, and telephone conferences with Jason Searcy	1.00		0.00
		03/04/02	Telephone conference with B. Haien with Encap	0.20		0.00
		03/28/03	Letter to Harken regarding re-issuance of Note and stock	0.30		0.00
		03/31/03	Review of documents in connection with stock pledge, allonge and various e-mails with various parties regarding same	0.50		0.00
		01/08/04	Telephone conference with Brent Bechtol reviewing payoff claims	0.30		0.00
		01/13/04	Review and calculations of payoff to Encap	1.00		0.00
		01/16/04	Receipt and review of e-mail from Jason Searcy	0.10		0.00
		02/09/04	Telephone conference with Brent Bechtol regarding payoff	0.50		0.00
		07/26/04	Review of 10Q Report (80 pages)	1.00		0.00
		11/16/04	Telephone conference with Jim Browning, attorney for Harken Energy	0.20		0.00
		11/18/04	Telephone conference with Jason Searcy regarding Harken	0.20		0.00
		12/08/04	E-mails with Jason Searcy	0.10		0.00
		01/06/05	Letter to Harken regarding note payments	0.20		0.00
		01/28/05	Telephone conference with Elmer Johnston regarding payment to Benz while in Chapter 11	0.20		0.00
		04/25/05	Telephone conference with Jason Searcy regarding closing case	0.20		0.00
		04/26/05	Review Annual Report (Form 1 and 2)	0.10		0.00
		05/09/05	Receipt and review of proposed Motion for Interim Distribution; Telephone conference with Jason Searcy regarding same	0.30		0.00

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 09/13/05

Case No: 00-62172

Case Name: Benz Energy, Inc.

Petition Date: 11/08/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 04/12/01 14:00

Category	Staff Name	Date	Description	Hours	Rate	Total
CA - CASE ADMINISTRATION	Bob Anderson, Chapter 7 Trustee	06/15/05	Telephone conference with Jason Searcy regarding distribution and letter to Jason Searcy	0.30		0.00
		06/15/05	Telephone conference with Jason Searcy; Preparation of Indemnity Agreement; Letter to Jason Searcy	0.50		0.00
		06/16/05	Negotiating and writing indemnity agreement; Telephone conference with Jason Searcy	1.00		0.00
		09/07/05	Receipt and review of Trustee's Final Report, proposed distribution and supporting schedules and documentation	1.00		0.00
		09/08/05	Anticipated time in reviewing and signing distribution checks	1.00		0.00
		Subtotal for Category: CA - CASE ADMINISTRATION		14.20		\$0.00
CL - CLAIMS ADMINISTRATION AND OBJECTIONS	Bob Anderson, Chapter 7 Trustee	12/22/03	Review claims	0.20		0.00
		01/07/04	Review claims	0.50		0.00
		01/20/04	Telephone conference with Jason Searcy regarding Stewart Peck claim	0.20		0.00
		01/20/04	Telephone conference with Rhett Campbell regarding Stewart Peck's claims	0.20		0.00
		01/22/04	Telephone conference with Mitch Ayres regarding S. Peck claims	0.30		0.00
		01/27/04	Review Texstar's plan; Telephone conference with M. Ayer of Thompson & Knight; Telephone conference with Brent Bechtol of Encap; Review of claims; Conference with Debt Readjustment Committee; Letter to M. Ayres	4.50		0.00
		01/28/04	Telephone conference with Brent Bechtol	0.20		0.00
		01/29/04	Letter to Jason Searcy	0.20		0.00
		02/04/04	Telephone conference with Mitchell Ayers regarding Encap	0.20		0.00
		02/11/04	Telephone conference with M. Ayres regarding Halliburton claim	0.20		0.00
		02/14/04	Telephone conference with M. Ayres re: Halliburton	0.20		0.00
		02/15/04	Review of claims	0.50		0.00
		02/18/04	Office conference with Jason Searcy re: DRA claim; Review of documents supporting DRA claim	0.80		0.00
		02/18/04	Telephone conference with M. Aires regarding Halliburton claim	0.20		0.00
		02/18/04	Research regrading DRA claim to proceeds	1.00		0.00
		02/19/04	Review claim as secured status of DRA and e-mails to and from Jason Searcy	1.50		0.00

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 09/13/05

Case No: 00-62172

Case Name: Benz Energy, Inc.

Petition Date: 11/08/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 04/12/01 14:00

Category	Staff Name	Date	Description	Hours	Rate	Total
CL - CLAIMS ADMINISTRATION AND OBJECTIONS	Bob Anderson, Chapter 7 Trustee	02/23/04	Review proposed Order, signing same and faxing to Jason Searcy	0.20		0.00
		03/03/04	Telephone conference with M. Ayers re: Halliburton claim	0.20		0.00
		03/09/04	Telephone conference with stockholder (Claim #28)	0.20		0.00
		03/15/04	Review of file and fax to Jason Searcy regarding note	0.30		0.00
		03/23/04	Work on numerous objections to Proofs of Claim	2.00		0.00
		03/31/04	Telephone conference with Dave Campbell regarding Nabors claim	0.10		0.00
		05/06/04	Settlement conference with Jason Searcy and S. Peck	2.00		0.00
		05/25/04	Letter to Stewart Peck regarding DRA claim	0.30		0.00
		05/27/04	Telephone conference with Jason Searcy	0.20		0.00
		05/28/04	Review claims; Letter to Searcy and Peck	0.70		0.00
		06/01/04	Telephone conference with Jason Searcy regarding claims	0.20		0.00
		06/04/04	Telephone conference with Jason Searcy regarding negotiation of DRA claim	0.20		0.00
		06/04/04	Review of facts; E-mails to Jason Seary regarding DRA claim	0.50		0.00
		06/08/04	Negotiate Compromise and Settlement Agreement with DRA	0.50		0.00
		06/28/04	Telephone conference with Brent Bechtol regarding DRA claim	0.20		0.00
		07/20/04	Letter to Shaw regarding claim	0.20		0.00
		07/20/04	Letter to Stewart Peck regarding claim	0.20		0.00
		07/20/04	Telephone conference with J. Shaw regarding claim	0.10		0.00
		07/26/04	Letter to Harken regarding proof of claim and inquiring regarding reversionary working interest	0.30		0.00
		08/04/04	Telephone conference with Stewart Peck regarding payment of claim	0.20		0.00
		09/28/04	Telephone conference with Brent Bechtol regarding bondholders, and faxes to him	0.40		0.00
		01/06/05	Telephone conference with Jason Searcy and fax to Searcy regarding claims	0.20		0.00
		03/23/05	Review claims; Telephone conference with attorney for Harken Energy	0.40		0.00
Subtotal for Category: CL - CLAIMS ADMINISTRATION AND OBJECTIONS				20.70		\$0.00

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 09/13/05

Case No: 00-62172	Case Name: Benz Energy, Inc.	Petition Date: 11/08/00
Case Type: Assets	Judge: Bill Parker	341a Meeting: 04/12/01 14:00

Category	Staff Name	Date	Description	Hours	Rate	Total
M - MEETINGS OF CREDITORS	Bob Anderson, Chapter 7 Trustee	03/22/01	Review schedules and docket	1.00		0.00
		03/26/01	Prepare for 341 meeting	1.00		0.00
		04/02/01	Conduct first meeting of creditors	1.00		0.00
		04/12/01	Conduct continued first meeting of creditors	1.00		0.00
		Subtotal for Category: M - MEETINGS OF CREDITORS			4.00	
TX - TAX ISSUES	Bob Anderson, Chapter 7 Trustee	08/31/01	Review of file and exploring possible use of NOL; Letter to Bob Rogers regarding same	1.00		0.00
		07/10/03	Telephone conference with Keith Griffin regarding tax returns	0.40		0.00
		09/12/03	Review numerous documents; Telephone conferences with Bob Rogers, CPA, and preparation of letter outlining tax issues	2.00		0.00
		09/17/03	Lengthy conference call with Jim Shaw and Bob Rogers regarding tax returns and other tax matters	1.00		0.00
		01/30/04	Review of file; Letter to James Shaw regarding income tax issues	0.50		0.00
		03/31/04	Review of various documents and telephone conferences with Jim Shaw, CPA, and Jason Searcy regarding tax return	1.00		0.00
		06/01/04	Review draft of tax returns and accompanying disclosures	0.30		0.00
		07/06/04	Receipt and review of 2002 and 2003 tax returns and request for prompt determination	0.50		0.00
		10/04/04	Telephone conference with Stacy Prine, IRS auditor	0.20		0.00
		10/09/04	Conference with Stacy Prine, IRS auditor, regarding audit of tax returns	2.00		0.00
		10/18/04	Prepare for IRS audit	2.00		0.00
		10/26/04	Review of files; Preparation of notes and notebook of documents requested by IRS under audit	3.00		0.00
		10/28/04	Prepare for tax audit	1.00		0.00
		11/10/04	Receipt and review of fax from Brent Bechtol of Encap regarding original note in the amount of \$7.9 million from Harken Energy	0.20		0.00
		11/30/04	Telephone conference with Jason Searcy regarding tax issues	0.20		0.00
		12/08/04	Telephone conference with Jason Searcy regarding Harken	0.20		0.00
		02/11/05	Telephone conference with Stacy Prine of IRS and fax to her	0.30		0.00
		02/21/05	Letter to Jim Shaw by fax providing 2004 receipts and disbursements and	0.20		0.00

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 09/13/05

Case No: 00-62172

Case Name: Benz Energy, Inc.

Petition Date: 11/08/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 04/12/01 14:00

Category	Staff Name	Date	Description	Hours	Rate	Total		
TX - TAX ISSUES	Bob Anderson, Chapter 7 Trustee		requesting that he prepare 2004 tax return					
		02/22/05	Telephone conference with Jason Searcy regarding audit	0.20		0.00		
		02/22/05	E-mail to Jason Searcy regarding audit	0.10		0.00		
		02/28/05	Telephone conference with E. Johnston of Harken	0.10		0.00		
		02/28/05	Telephone conference with Stacy Prine of IRS	0.20		0.00		
		02/28/05	Telephone conference with Jim Shaw, CPA, regarding audit	0.30		0.00		
		03/08/05	Meeting with Jason Searcy and Walter, CPA with Texstar; Telephone conference with Stacy Prine of IRS	1.40		0.00		
		03/23/05	Telephone conference with W. Thomas, CPA, re: tax return	0.10		0.00		
		03/23/05	Telephone conference with Jason Searcy regarding tax return	0.10		0.00		
		03/23/05	Research 505(b) and letter to Jim Shaw	0.40		0.00		
		04/13/05	Telephone conference with Jim Shaw regarding tax returns; Initial draft of letter to Jim Shaw regarding final tax return	0.40		0.00		
		04/25/05	Telephone conference with Stacy Prine, IRS Agent, regarding status of audit	0.20		0.00		
		05/18/05	Receipt and review of 2004 tax return from James Shaw	0.50		0.00		
		05/19/05	Review tax return; analysis of worst case scenario and prepare letter to Jim Shaw regarding same in light of probable 60% distribution	0.50		0.00		
		05/20/05	Receipt and review of final tax return for short year 2005	0.50		0.00		
		05/23/05	Receipt and review of opinion letter from James Shaw regarding recently filed returns	0.30		0.00		
		06/27/05	Receipt and review of letter from IRS regarding final acceptance of 2002 and 2003 tax returns	0.20		0.00		
		Subtotal for Category: TX - TAX ISSUES				21.50		\$0.00
		Total for Case: 00-62172				94.90		\$0.00
		Total for Trustee: Bob Anderson				94.90		\$0.00

Grand Total:

94.90

\$0.00

Expense Worksheet**Period: 01/01/00 - 09/13/05****Trustee: Bob Anderson (631490)****Case Number:** 00-62172**Case Name:** Benz Energy, Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/08/00**341a Meeting:** 04/12/01 14:00**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
04/16/01	Telephone conference with various parties regarding notices received and status of case	0.40	\$25.000	\$10.00
10/10/01	Set up notebook file for administration as asset case; review schedules and post assets, values and other case information to management system	0.50	\$25.000	\$12.50
05/09/02	Prepare letter for Trustee's review and signature to Jason Searcy regarding non-payment of \$5,000 payment to Trustee under Texstar plan	0.20	\$25.000	\$5.00
05/30/02	Open bank account and set up financial file; E-mail wiring instructions for Harken interest payment to Harken's attorney, Paul Heath	0.40	\$25.000	\$10.00
05/30/02	Provide Form W-9 to Bank	0.10	\$25.000	\$2.50
06/03/02	Post incoming wire transfer to account	0.10	\$25.000	\$2.50
06/06/02	Preparation of deposit and post same, including creation of new asset for payments under Texstar's Chapter 11 plan	0.30	\$25.000	\$7.50
07/05/02	Prepare for Trustee's review and signature Request for Clerk to Release Claim Files	0.20	\$25.000	\$5.00
11/25/02	Post incoming wire transfer from Harken Energy Corporation	0.20	\$25.000	\$5.00
12/03/02	Prepare fax to International Sureties requesting case bond	0.20	\$25.000	\$5.00
01/16/03	Open checking account; transfer funds to checking and prepare check for payment of bond premium and send to International Sureties	0.30	\$25.000	\$7.50
02/14/03	Copy and mailout of Motion to Approve Settlement and Motion to Sell Asset (over 900 parties)	2.00	\$25.000	\$50.00
03/16/03	Post adjusting entries to Form 1 for Prudential Securities sale of stock and payment of proceeds to EnCap	0.20	\$25.000	\$5.00
03/31/03	Transfer funds to checking and prepare check to Encap pursuant to Court's Order; Prepare letter for Trustee's review and signature to Mitchell Ayer regarding same	0.30	\$25.000	\$7.50
04/18/03	E-mail to Beverly Brooks of UST office regarding case bond	0.10	\$25.000	\$2.50

Expense Worksheet**Period: 01/01/00 - 09/13/05****Trustee: Bob Anderson (631490)****Case Number:** 00-62172**Case Name:** Benz Energy, Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/08/00**341a Meeting:** 04/12/01 14:00

04/24/03	Fax to International Sureties regarding case bond	0.10	\$25.000	\$2.50
05/23/03	Post incoming wire transfer from Harken to money market account	0.20	\$25.000	\$5.00
05/29/03	Letter to International Sureties regarding case bond	0.20	\$25.000	\$5.00
06/02/03	Transfer funds to checking and prepare check to Encap Energy and letter to Mitchell Ayer for Trustee's review and signature	0.20	\$25.000	\$5.00
06/11/03	Telephone conference with Bootie Farnsworth of International Sureties regarding case bond	0.20	\$25.000	\$5.00
10/31/03	Transfer funds to checking and prepare check for bond premium	0.20	\$25.000	\$5.00
12/02/03	Electronic filing of Application to Employ Accountant and mailout of same	0.30	\$25.000	\$7.50
12/03/03	Electronic filing of Motion to Sell Stock and Motion to Limit Notice	0.50	\$25.000	\$12.50
12/04/03	Copy and mailout of Motion to Limit Notice and Motion to Sell Stock (numerous parties and multiple pages)	5.30	\$25.000	\$132.50
12/15/03	Electronic filing of Application to Employ Broker	0.20	\$25.000	\$5.00
01/15/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/20/04	Electronic filing of Obj to Claim #60	0.20	\$25.000	\$5.00
01/22/04	Prepare Matrix for Limited Notice pursuant to Court's Order, including review of docket for notices of appearance	0.80	\$25.000	\$20.00
01/22/04	Open certificate of deposit and transmit to Bank	0.20	\$25.000	\$5.00
01/23/04	Letter to International Sureties regarding bond increase	0.20	\$25.000	\$5.00
01/23/04	Electronic filing of Fee Application for Trustee's Special Counsel Thompson & Knight and service of same to UST	0.20	\$25.000	\$5.00
01/23/04	Mailout of Notice of Thompson & Knight Fee Application to limited matrix	0.30	\$25.000	\$7.50
01/27/04	through 2/16/2004: Post 100 claims to management system (import data via Pacer, download images, review claim and post priority levels, account numbers and other information)	8.00	\$25.000	\$200.00
02/03/04	Prepare, electronically file and mailout of objections to claims #19, 40, 42 and 43	1.20	\$25.000	\$30.00

Expense Worksheet**Period: 01/01/00 - 09/13/05****Trustee: Bob Anderson (631490)****Case Number:** 00-62172**Case Name:** Benz Energy, Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/08/00**341a Meeting:** 04/12/01 14:00

02/04/04	Telephone conference with Wachovia Securities regarding commissions and service fees charged to account	0.20	\$25.000	\$5.00
02/04/04	Preparation of deposit and adjusting entries	0.20	\$25.000	\$5.00
02/09/04	Mailout of Motion to Distribute Secured Proceeds to all parties	1.00	\$25.000	\$25.00
02/09/04	Electronic filing of Motion to Distribute Secured Proceeds	0.20	\$25.000	\$5.00
02/10/04	Research to locate correct address for Stephen Roberts; update master matrix and re-mail objections to claims	0.20	\$25.000	\$5.00
02/10/04	Transfer funds to checking and prepare check for payment of bond premium	0.20	\$25.000	\$5.00
03/03/04	Transfer funds to checking for disbursement; Prepare check to Thompson & Knight	0.20	\$25.000	\$5.00
03/11/04	Prepare for, electronically file and mailout of objections to claims (6)	1.50	\$25.000	\$37.50
03/16/04	Transfer funds to checking and prepare check #108 to EnCap per Court's order	0.20	\$25.000	\$5.00
04/29/04	Prepare and electronically file Objection to Claim #90 (second).	0.30	\$25.000	\$7.50
07/29/04	Prepare, electronically file and mail to interested parties Objection to POC #21, #61 and #94.	1.30	\$25.000	\$32.50
08/05/04	Preparation of deposit and post same; post adjusting entries	0.30	\$25.000	\$7.50
08/08/04	Transfer funds from time deposit account to money market account and prepare request to Bank to process wire transfer	0.20	\$25.000	\$5.00
08/24/04	Close certificate of deposit and transfer to money market account	0.20	\$25.000	\$5.00
10/15/04	Preparing copy set of documents requested for IRS audit	4.00	\$25.000	\$100.00
10/27/04	Preparing copy set of additional documents required for IRS audit	6.00	\$25.000	\$150.00
11/15/04	Transfer funds to checking for disbursement; Prepare check #109 for bond premium	0.20	\$25.000	\$5.00
03/11/05	Receipt of invoice from International Sureties for balance due on Bond for 11/25/04 to 11/25/05; Review of file; E-mail to Bootie Farnsworth of	0.30	\$25.000	\$7.50

Expense Worksheet

Period: 01/01/00 - 09/13/05

Trustee: Bob Anderson (631490)

Case Number: 00-62172

Case Name: Benz Energy, Inc.

Case Type: Assets

Judge: Bill Parker

Petition Date: 11/08/00

341a Meeting: 04/12/01 14:00

	International Sureties regarding same			
03/23/05	Receipt and review of additional documents on balance due on Bond premium	0.20	\$25.000	\$5.00
03/28/05	Transfer funds to checking for disbursement	0.20	\$25.000	\$5.00
04/11/05	Transfer funds to checking; Prepare check # 110 to International Sureties, Ltd. in payment of remaining premium (error in initial invoice sent when bond renewed)	0.20	\$25.000	\$5.00
04/26/05	Review case, review recent history on interest earned; Project future earnings; Advise (by e-mail) bonding company and UST office that bond should be increased to \$5,280,000 effective 3/31/05	0.40	\$25.000	\$10.00
05/16/05	Receipt and review of premium notice for increased bond; Transfer funds to checking for disbursement; Prepare check # 111 to International Sureties for \$24.00 for bond premium; update bond information in management system	0.40	\$25.000	\$10.00
06/20/05	Transfer funds to checking for disbursement and prepare checks #112 and #113 to Stewart Peck in payment of 60% interim distribution per Order signed 6/9/05	0.20	\$25.000	\$5.00
07/21/05	Receive and scan IRS's acceptance letter regarding the 2004 and 2005 tax returns, and e-mail to Jason Searcy per his request	0.10	\$25.000	\$2.50
07/22/05	Review docket since last short notice matrix and add new parties filing requests for notice to mailout matrix for fee applications	0.30	\$25.000	\$7.50
07/26/05	Preparation of exhibit detailing services rendered for attorney's fee application	4.00	\$25.000	\$100.00
07/27/05	Mailout of Notice of Fee Applications to parties required by prior court order, including international mail to Switzerland and Canada	1.00	\$25.000	\$25.00
07/28/05	Electronic filing of Fee Applications for Attorney and for Accountant each with Exhibits and proposed Order	0.50	\$25.000	\$12.50
08/31/05	Monthly reconciliation of bank statements (.10 per month for 40 months - 5/2002 through 8/2005)	4.00	\$25.000	\$100.00
09/06/05	Transfer funds to checking for disbursement; Prepare checks to Smead, Anderson & Dunn and to James Shaw per Court's orders	0.30	\$25.000	\$7.50

Expense Worksheet**Period: 01/01/00 - 09/13/05****Trustee: Bob Anderson (631490)****Case Number:** 00-62172**Case Name:** Benz Energy, Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/08/00**341a Meeting:** 04/12/01 14:00

09/06/05	Prepare letter for Trustee's review and signature to James Shaw regarding accountant's fees	0.20	\$25.000	\$5.00
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Total for category CLERICAL:	52.90		\$1,322.50
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Category: COPIES

Date	Description	Hours/Unit	Rate	Total
05/24/01	L Searcy 1	5.00	\$0.250	\$1.25
05/31/01	L Searcy 2	5.00	\$0.250	\$1.25
09/04/01	Form 4506	6.00	\$0.250	\$1.50
09/28/01	IRS	6.00	\$0.250	\$1.50
01/24/02	IRS	6.00	\$0.250	\$1.50
05/09/02	L Searcy 3	1.00	\$0.250	\$0.25
06/06/02	Deposit copies	3.00	\$0.250	\$0.75
07/05/02	POC File Req	5.00	\$0.250	\$1.25
09/24/02	P Employ SAD	21.00	\$0.250	\$5.25
01/16/03	Bond Premium	6.00	\$0.250	\$1.50
02/14/03	Motion to Approve Settlement; Motion to Sell Asset (stock)	937.00	\$0.250	\$234.25
03/31/03	L Ayer 2	7.00	\$0.250	\$1.75
06/02/03	L Ayer 3	2.00	\$0.250	\$0.50
09/17/03	(TaxRet) L Shaw	25.00	\$0.250	\$6.25
10/31/03	Bond Premium	4.00	\$0.250	\$1.00
11/03/03	L Harken 2	6.00	\$0.250	\$1.50
12/02/03	P Employ Acct	7.00	\$0.250	\$1.75
12/04/03	Motion to Limit Notice and Motion to Sell Stock	11,355.00	\$0.250	\$2,838.75
12/15/03	P Employ Broker	5.00	\$0.250	\$1.25
12/16/03	L Ayers send stock	6.00	\$0.250	\$1.50
01/15/04	Deposit copies	2.00	\$0.250	\$0.50
01/20/04	Obj to POC #60	12.00	\$0.250	\$3.00
01/23/04	Fee App Thompson & Knight	10.00	\$0.250	\$2.50
01/23/04	Notice of Thompson & Knight Fee App.	33.00	\$0.250	\$8.25
02/03/04	Obj to Claims (4)	92.00	\$0.250	\$23.00
02/04/04	Deposit copies	4.00	\$0.250	\$1.00
02/09/04	Motion to Distribute Secured Proceeds	120.00	\$0.250	\$30.00
02/10/04	Bond Premium	3.00	\$0.250	\$0.75

Expense Worksheet**Period: 01/01/00 - 09/13/05****Trustee: Bob Anderson (631490)****Case Number:** 00-62172**Case Name:** Benz Energy, Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/08/00**341a Meeting:** 04/12/01 14:00

02/26/04	Obj to POC o#1, 2 & 7	30.00	\$0.250	\$7.50
03/03/04	Check #107	4.00	\$0.250	\$1.00
03/04/04	Obj to POC (19)	57.00	\$0.250	\$14.25
03/11/04	Obj to Claims (6)	13.00	\$0.250	\$3.25
03/16/04	Check #108	4.00	\$0.250	\$1.00
03/25/04	Obj to Claims (9)	76.00	\$0.250	\$19.00
04/29/04	Copy Objection to Claim #90 (second one)	8.00	\$0.250	\$2.00
07/06/04	2002 and 2003 PDR	4.00	\$0.250	\$1.00
07/29/04	Objection to POC #21, #61, and #94.	24.00	\$0.250	\$6.00
08/05/04	Deposit copies	4.00	\$0.250	\$1.00
10/15/04	IRS Audit	887.00	\$0.250	\$221.75
10/18/04	Documents for IRS audit	198.00	\$0.250	\$49.50
10/27/04	IRS Audit	1,027.00	\$0.250	\$256.75
01/06/05	L Elmer Johnston / Harken	1.00	\$0.250	\$0.25
03/08/05	Copies of tax returns for Johnston	108.00	\$0.250	\$27.00
04/11/05	Bond premium	2.00	\$0.250	\$0.50
05/16/05	Bond Premium	2.00	\$0.250	\$0.50
06/15/05	L Searcy 5	13.00	\$0.250	\$3.25
06/20/05	Checks #112 & #113	16.00	\$0.250	\$4.00
07/27/05	Interim Distribution	15.00	\$0.250	\$3.75
07/28/05	Fee Applications, Attorney, Accountant	63.00	\$0.250	\$15.75
09/06/05	Checks #121, #122	4.00	\$0.250	\$1.00
09/06/05	L Shaw 3	3.00	\$0.250	\$0.75
09/12/05	Bank statements	8.00	\$0.250	\$2.00
09/13/05	Anticipated copy - final bank statement	6.00	\$0.250	\$1.50
Total for category COPIES:		15,271.00		\$3,817.75

Category: OTHER

Date	Description	Hours/Unit	Rate	Total
09/28/01	Fee to IRS for copies	1.00	\$23.000	\$23.00
01/24/02	IRS copy fee	1.00	\$23.000	\$23.00
12/16/03	Fee paid to Bank for Trustee's Signature Guarantee on stock certificate	1.00	\$5.000	\$5.00
Total for category OTHER:		3.00		\$51.00

Expense Worksheet**Period: 01/01/00 - 09/13/05****Trustee: Bob Anderson (631490)****Case Number:** 00-62172**Case Name:** Benz Energy, Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/08/00**341a Meeting:** 04/12/01 14:00**Category: PARALEGAL**

Date	Description	Hours/Unit	Rate	Total
09/04/01	Research, prepare for Trustee's review and signature and file with IRS Form 4506 requesting transcripts for prior year returns	0.50	\$60.000	\$30.00
09/28/01	Research and telephone conference with IRS regarding prior filing of Debtor and obtaining copies of tax account	0.20	\$60.000	\$12.00
09/28/01	Prepare for Trustee's review and signature and file with IRS document request for prior returns, and obtain advance from Trustee's firm for fee (\$23.00)	0.40	\$60.000	\$24.00
10/01/01	Research and telephone conferences with IRS regarding tax transcripts for determining NOL	0.20	\$60.000	\$12.00
10/20/01	Update case status and information; Prepare Form 1 for Annual Reports	0.20	\$60.000	\$12.00
01/24/02	Telephone conference with IRS and prepare second request for copies of prior tax returns; obtain advance from Trustee's firm for fee (\$23.00)	0.20	\$60.000	\$12.00
04/20/02	Update case status and information; Prepare Form 1 and preparation of Status Report	0.20	\$60.000	\$12.00
10/15/02	Preparation of Schedule D filing for Securities and Exchange Commission (complex)	1.00	\$60.000	\$60.00
01/23/03	Telephone conference with NC Clearing House in Canada regarding status of case	0.20	\$60.000	\$12.00
04/20/03	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of Status Report	0.30	\$60.000	\$18.00
06/24/03	Review file; Memo to Trustee regarding federal tax return for year ending 12/31/02	0.50	\$60.000	\$30.00
02/04/04	Review order for stock sale and documentation from Wachovia for four separate stock sales, prepare table of information for share sold, per share, gross proceeds, commission, net sales proceeds received, and difference	0.40	\$60.000	\$24.00
03/25/04	Review file for information requested by Jim Shaw for preparation of tax return and forward same to Jim Shaw by fax	0.60	\$60.000	\$36.00
03/29/04	E-mails to and from Ed Kigozi regarding additional documents required for preparation of tax returns	0.30	\$60.000	\$18.00

Expense Worksheet

Period: 01/01/00 - 09/13/05

Trustee: Bob Anderson (631490)

Case Number: 00-62172

Case Name: Benz Energy, Inc.

Case Type: Assets

Judge: Bill Parker

Petition Date: 11/08/00

341a Meeting: 04/12/01 14:00

04/20/04	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of Status Report	0.30	\$60.000	\$18.00
07/06/04	Review tax returns; Process and mail by certified mail, return receipt requested, both tax returns for 2002 and 2003 and request for prompt determination for each	0.40	\$60.000	\$24.00
10/07/04	E-mails to and from Jim Shaw regarding IRS audit and documents requested	1.00	\$60.000	\$60.00
10/14/04	E-mails to and from Jim Shaw regarding IRS audit	0.30	\$60.000	\$18.00
10/15/04	E-mails to and from Jim Shaw regarding IRS audit	0.20	\$60.000	\$12.00
10/21/04	Review of items requested for IRS audit; Gathering required documents; Preparing draft for Trustee's review of content list and identification of documents produced for audit	2.00	\$60.000	\$120.00
02/21/05	Review of file for 2004 tax return and discussion with Trustee regarding same	0.30	\$60.000	\$18.00
04/25/05	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of Status Report	0.30	\$60.000	\$18.00
05/06/05	Prepare preliminary distribution report per Jason Searcy's request and e-mail to him, including review of recent docket items for pleadings affecting claims (such as transfers), posting changes and posting estimated claims for administrative expenses	0.50	\$60.000	\$30.00
05/24/05	Review of completed tax return and processing for mailing by certified mail, return receipt requested, both the tax return and the Request for Prompt Determination of Unpaid Taxes	0.30	\$60.000	\$18.00
06/01/05	E-mail Jim Shaw regarding audit results from IRS; save .pdf image to electronic file; update tax return information regarding same	0.20	\$60.000	\$12.00
07/27/05	Transfer funds to checking and prepare remainder of distribution checks for the Interim Distribution of 60% of funds held by Estate per Court's Order with cover letters to each claimant	0.50	\$60.000	\$30.00
08/23/05	Update claims based on fee applications filed; Review proposed distribution; Reply to RCR's inquiry regarding expected date and amount of final	0.40	\$60.000	\$24.00

Expense Worksheet**Period: 01/01/00 - 09/13/05****Trustee: Bob Anderson (631490)****Case Number:** 00-62172**Case Name:** Benz Energy, Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/08/00**341a Meeting:** 04/12/01 14:00

distribution

09/12/05	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	4.00	\$60.000	\$240.00
09/13/05	Anticipated time for re-calculation of distribution due to additional interest earned after TFR; preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	3.50	\$60.000	\$210.00
Total for category PARALEGAL:		19.40		\$1,164.00

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
05/24/01	L Searcy 1	1.00	\$0.600	\$0.60
05/31/01	L Searcy 2	1.00	\$0.600	\$0.60
09/04/01	Form 4506	1.00	\$0.370	\$0.37
09/28/01	IRS	1.00	\$0.370	\$0.37
01/24/02	IRS	1.00	\$0.370	\$0.37
05/09/02	L Searcy 3	1.00	\$0.370	\$0.37
07/05/02	POC File Request	1.00	\$1.110	\$1.11
09/24/02	P Employ SAD	1.00	\$2.260	\$2.26
01/16/03	Bond Premium	1.00	\$0.370	\$0.37
02/14/03	Motion to Approve Settlement and Motion to Sell Asset (stock)	1.00	\$375.970	\$375.97
03/31/03	L Ayer 2	1.00	\$0.370	\$0.37
06/02/03	L Ayer 3	1.00	\$0.370	\$0.37
10/31/03	Bond Premium	1.00	\$0.370	\$0.37
11/03/03	L Harken 2	1.00	\$0.740	\$0.74
12/02/03	P Employ Acct	1.00	\$0.600	\$0.60
12/04/03	Motion to Sell Stock and Motion to Limit Notice	1.00	\$598.540	\$598.54
12/15/03	P Employ Broker	1.00	\$0.370	\$0.37
12/16/03	L Ayers (cert, RRR) send stock	1.00	\$5.020	\$5.02
01/20/04	Obj to POC #60 (cert, RRR)	1.00	\$4.790	\$4.79
01/23/04	Fee App Thompson & Knight	1.00	\$0.600	\$0.60

Expense Worksheet**Period: 01/01/00 - 09/13/05****Trustee: Bob Anderson (631490)****Case Number:** 00-62172**Case Name:** Benz Energy, Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/08/00**341a Meeting:** 04/12/01 14:00

01/23/04	Notice of Fee App. of Thompson & Knight	1.00	\$12.210	\$12.21
02/03/04	Obj to Claims (4)	1.00	\$6.960	\$6.96
02/09/04	Motion to Distribute Secured Proceeds	1.00	\$11.100	\$11.10
02/10/04	Obj to POC to Stephen Roberts	1.00	\$3.040	\$3.04
02/10/04	Bond Premium	1.00	\$0.370	\$0.37
02/26/04	Obj to POC #1, 2 & 7	1.00	\$1.940	\$1.94
03/03/04	Check #107	1.00	\$0.370	\$0.37
03/04/04	Obj to POC (19)	1.00	\$13.290	\$13.29
03/11/04	Obj to Claims (6)	1.00	\$2.220	\$2.22
03/16/04	Check #108 to Encap	1.00	\$0.370	\$0.37
03/25/04	Obj to Claims (9)	1.00	\$5.450	\$5.45
04/29/04	Objection to Claim #90 (second)	1.00	\$0.740	\$0.74
07/06/04	02 and 03 tax returns and PDR	1.00	\$19.750	\$19.75
07/29/04	Objection to POC #21, #61, and #94.	1.00	\$1.640	\$1.64
01/06/05	Letter Elmer Johnston / Harken	1.00	\$0.370	\$0.37
04/11/05	Check #110 to International Sureties	1.00	\$0.370	\$0.37
05/16/05	Bond Premium	1.00	\$0.370	\$0.37
05/19/05	Certified mail, RRR postage for 2004 tax return and PDR	1.00	\$10.220	\$10.22
05/24/05	Certified mail, RRR postage for 2005 tax return and PDR	1.00	\$9.990	\$9.99
06/15/05	L Searcy 5	1.00	\$0.830	\$0.83
07/27/05	Interim Distribution	6.00	\$0.370	\$2.22
07/28/05	Fee Applications, Attorney, Accountant (including items to Canada and Switzerland)	1.00	\$18.290	\$18.29
09/06/05	Check #122	1.00	\$0.370	\$0.37
09/06/05	L Shaw 3	1.00	\$0.370	\$0.37
09/13/05	Bank statements to UST	1.00	\$3.950	\$3.95
09/13/05	Anticipated postage for distribution and final bank statements to UST	1.00	\$6.610	\$6.61

Total for category POSTAGE:**51.00****\$1,127.57****Total for case 00-62172:****\$7,482.82****Grand Total:****\$7,482.82**

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Accountant for Trustee Expenses (Other Firm)	63.82	63.82	63.82	0.00
B. Accountant for Trustee Fees (Other Firm)	16,768.00	16,768.00	16,768.00	0.00
C. Special Counsel for Trustee Expenses	3.92	3.92	3.92	0.00
D. Special Counsel for Trustee Fees	5,289.00	5,289.00	5,289.00	0.00
E. Attorney for Trustee Fees (Trustee Firm)	16,150.00	16,150.00	16,150.00	0.00
F. Other Professional Fees [Broker]	0.00	86,160.01	86,160.01	0.00
G. Trustee Compensation	* 364,959.51	* 364,959.51	117,846.30	* 247,113.21
H. Trustee Expenses	7,482.82	7,482.82	0.00	7,482.82
I. Attorney for D-I-P Fees (Chapter 11)	1,676.00	1,676.00	0.00	1,676.00
J. Attorney for D-I-P Expenses (Chapter 11)	1,742.53	1,742.53	0.00	1,742.53
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	250.00	250.00	0.00	250.00
7. Case Bond	13,183.00	13,183.00	13,183.00	0.00
8. Ch. 11 - Taxes	450.00	450.00	0.00	450.00
TOTALS:	428,018.60	514,178.61	255,464.05	258,714.56

* Plus 3% of interest earned between September 1, 2005, and the date of Final Distribution.

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	0.00	0.00	0.00	0.00	0.00
8	1,013.34	1,013.34	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.00
17	1,000.00	1,000.00	0.00	0.00	0.00
19	2,428.00	2,428.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00
35	2,917.00	2,917.00	0.00	0.00	0.00
36	15,000.00	15,000.00	0.00	0.00	0.00
40	860.78	860.78	0.00	0.00	0.00
41	0.00	0.00	0.00	0.00	0.00
42	33,108.38	33,108.38	0.00	0.00	0.00
48	0.00	0.00	0.00	0.00	0.00
49	0.00	0.00	0.00	0.00	0.00
59	0.00	0.00	0.00	0.00	0.00
62	2,917.00	2,917.00	0.00	0.00	0.00
69	0.00	0.00	0.00	0.00	0.00
74	0.00	0.00	0.00	0.00	0.00
76	0.00	0.00	0.00	0.00	0.00
82	0.00	0.00	0.00	0.00	0.00
85	0.00	0.00	0.00	0.00	0.00
90	0.00	0.00	0.00	0.00	0.00
102-S	8,469,312.95	7,299,312.95	1,170,000.00	1,170,000.00	0.00
SECURED	0.00	-4,848,581.68	4,848,581.68	4,848,581.68	0.00
	<u>8,528,557.45</u>	<u>2,509,975.77</u>	<u>6,018,581.68</u>	<u>6,018,581.68</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Stephen & Sharon Gregorich
8	Andrew Izzo
11	Carrie Pults
13	Henry Neumann
17	Florence Henderson
19	Lewis Kelly III
22	Larry Prochaska
25	David Purpero
35	ADA B Houser Revocable Trust
36	Philip Putnam Jr.
40	Gregg County Calame, Linebarger & Graham
41	Joan Staves
42	Halliburton Energy Services, Inc.
48	Stephen & Sharon Gregorich
49	Gary Reeves
59	Elvin Hittle
62	ADA B Houser Revocable Trust
69	Charles Studt
74	E. Lee Dauster Trust
76	Joan Cavallero
82	Patricia Harrison
85	Dannie L. Smith
90	Donald Roeper Trust
102-S	Stewart Peck, Collateral Agent and Deposit Agent
SECURED	EnCap Investments / Encap Energy Capital Fund III, L.P.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	*42,580,655.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	1,515.63	265.63	0.00	265.63
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>42,582,170.63</u>	<u>265.63</u>	<u>0.00</u>	<u>265.63</u>

Trustee's Note: Claims filed as priority but with no basis stated are defaulted to the "Gap Claims" category for purposes of this Schedule E.

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
15	Montreal Trust Co of Canada
34	Internal Revenue Service
66	Montreal Trust Co of Canada
67	Louisiana Dept Revenue
79	Joseph & Judith Haney

FILED UNSECURED CLAIMS TOTAL: \$ 15,822,278.19

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 00-62172

Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Stephen & Sharon Gregorich 305 Golf Ct. Sault Ste Marie, Mi 49783 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 11/27/00	Claim amount "Unknown." Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/22/04.	\$0.00 * \$0.00	\$0.00	\$0.00
2	Benson Lamp 6128 Inverurie Dr. E. Dublin, Oh 43017 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/27/00	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/22/04.	\$0.00 * \$0.00	\$0.00	\$0.00
3	Daniel Doran 7418 Woodhollow Rd. Spring Hill, FL 34606 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/27/00	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	\$0.00 * \$0.00	\$0.00	\$0.00
4	Debbie Harper 820 81st St. S.W. Calgary, AB T3H4C-5 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/28/00	Amended by Claim #61.	\$170,000.00 \$0.00	\$0.00	\$0.00
5	Porter & Hedges LLP Attn: John F. Higgins 700 Louisiana, 35th Floor Houston, TX 77002 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/29/00		\$3,625.85 \$3,625.85	\$991.67	\$2,634.18
6	Computershare formerly Montreal Trust 510 Burbard St. Vancouver BC, V6 3B9 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/01/00	Duplicated by Claim #72.	\$5,228.56 \$0.00	\$0.00	\$0.00
7	Edward Kuppinger Trust 4210 100th Ave. 476 Thornton, Co 80229 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/01/00	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/22/04.	\$10,000.00 * \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Andrew Izzo 624 SE 12th Court 8 Cape Coral, FL 33990 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 12/04/00		\$1,013.34 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
9	Harvey & Eleanor Fishman 6691 Maybrook Boynton Beach, FL 33437 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/05/00		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
10	Dennis & Carol Mihora 5236 Plaza Aleman Santa Barbara, CA 93111 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/07/00		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
11	Carrie Pults 44 MacNaughton Pueblo, CO 81001 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 12/07/00		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
12	Business Wire 44 Montgomery St., 39th Floor San Francisco, CA 94104 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/08/00	1057725	\$1,215.00 \$1,215.00	\$332.30	\$882.70
13	Henry Neumann 1609 N. 12th St. Pekin, IL 61554 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 12/11/00		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
14	Daniel Cohick 5127 West Ave. L10 Quartz Hill, CA 93536 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/11/00		\$9,065.42 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
15	Montreal Trust Co of Canada 710-530-8th Avenue SW Calgary AB, T2 3S8 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 12/11/00	Amended by Claim #66. Disallowed by Order signed 9/28/04.	\$21,753,655.00 \$0.00	\$0.00	\$0.00
16	Mark Greenwood 256 Denison Dr. Granville, Oh 43023 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/18/00	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	\$1,076.70 * \$0.00	\$0.00	\$0.00
17	Florence Henderson 2507 9th St N. Arlington, VA 22201 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 12/15/00	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	\$1,000.00 * \$0.00	\$0.00	\$0.00
18	Merrill Corp. c/o RCR Enterprises P O Box 953 New Albany, IN 47151 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/18/00	Debt for services and materials.	\$204,113.64 \$204,113.64	\$55,825.08	\$148,288.56
19	Lewis Kelly III 5266 S. Zeno Ct. Aurora, Co 80015 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 12/19/00	Disallowed by Order signed 2/26/04.	\$2,428.00 * \$0.00	\$0.00	\$0.00
20	Richard & Marcele Loman 5227 Allott Ave. Van Nuys, CA 91401 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/19/00	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	\$0.00 * \$0.00	\$0.00	\$0.00
21	Colony Investments LTD <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/20/00	Convertible debentures. Objection on the basis that the claim is included in Claim #66. Order entered 8/30/04 disallowing claim.	\$158,192.47 * \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
22	Larry Prochaska 1007 Rosewood La. Arlington, TX 76010 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 12/26/00		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
23	Maurice & Nellie Veenstra 1061 Sherwood Rd. Williamston, Mi 48895 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/00		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
24	Ronald Rice 2803 S. 74th Ave Yakima, WA 98903 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/00		\$40,528.75 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
25	David Purpero 354 Midland Rd Chillicothe, Oh 45601 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 12/26/00		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
26	Richard & Mildred Rider 323 Alsup Hollow Rd. Minor Hill, TN 38473 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/26/00		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
27	Roger & Deena Johnson 6399 CR 11A Garrett, IN 46738 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/08/01		\$2,343.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			
28	Lucille Greenberg Trust 738 Romona Rd. Wilmette, IL 60091 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/08/01		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.			

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Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
29	Robert Lofte 1144 Lassen Dr. Bellmont, CA 94002 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/16/01	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	\$0.00 * \$0.00	\$0.00	\$0.00
30	HSBC Investment Bank Thames Exchange 10 Queen St Place London, Eur 1BL United kingdom 020 7, 33 9851 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/05/01	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	\$2,847.60 * \$0.00	\$0.00	\$0.00
31	Richard A Bowler 9516 Garfield Blvd. Garfield Heights, Oh 44125 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/08/01	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/02/04.	\$4,480.00 * \$0.00	\$0.00	\$0.00
32	Joseph & Judith Haney 5700 St. Johns Rd. East Jordan, Mi 49727 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/15/01	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/2/04.	\$10,000.00 * \$0.00	\$0.00	\$0.00
33	Louis & Mary Koziol 265 Morning Star Ct. Woodland Park, Co 30863 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/20/01	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/2/04.	\$5,000.00 * \$0.00	\$0.00	\$0.00
34	Internal Revenue Service Stop 5027DAL 1100 commerce St. Room 9A20 Dallas, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 03/01/01	Claim withdrawn on 10/15/01, document #97.	\$1,250.00 \$0.00	\$0.00	\$0.00
35	ADA B Houser Revocable Trust 3238 F. Pinchot Ave. Phoenix, AZ 85018 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/01/01	Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/2/04.	\$2,917.00 * \$0.00	\$0.00	\$0.00

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Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
36	Philip Putnam Jr. 4210 Virginia Vista Long Beach, CA 90807 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/01/01		\$15,000.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/2/04.			
37	Lee & Patricia Breakey 11324 S. Lothair Chicago, IL 60643 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/05/01		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/2/04.			
38	Robert Vick 12123 S. Maxwell Hill Rd. Littleton, CO 80127 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/05/01		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest " by Order signed 4/2/04.			
39	Howard & U. Jean Hornig Trust 4763 Ewing Rd. Castro Valley, CA 94546 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/08/01		\$11,935.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest" by Order signed 4/2/04.			
40	Gregg County Calame, Linebarger & Graham 1949 Interstate 35 South PO Box 17428 Austin, TX 78760 <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 03/05/01		\$860.78 * \$0.00	\$0.00	\$0.00
			Disallowed by Order signed 2/26/04.			
41	Joan Staves 1350 Santa Teresita Dr. Santa Barbara, CA 93105 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/12/01		\$0.00 * \$0.00	\$0.00	\$0.00
			Deemed a "Proof of Interest" by Order signed 4/2/04.			
42	Halliburton Energy Services, Inc. 91-2SW42A Houston, TX 77072	Secured 03/12/01		\$33,108.38 * \$0.00	\$0.00	\$0.00
			Claim withdrawn 2/23/04. Disallowed by Order signed 2/26/04; Agreed Order Modifying Order (4/2/04) provides that the Order disallowing is modified to reflect that the order is without prejudice to the amounts due Securities DBS included in the proof of claim filed by Stewart Peck as Collateral Agent and Deposit Agent for Participating Creditors under Debt Restructure Agreement.			

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Claims Register

Case: 00-62172

Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)>, 100						
43	Nabors Drilling USA c/o David Campbell, PC 900 Jackson St 120 Fountain Square Dallas, tX 75202	Unsecured 03/13/01	Agreed Order #292 signed 4/1/04 allows claim in the amount of \$22,647.11. Letter Agreement signed by David Campbell dated 6/1/04 agrees that the claim is allowed only as a general, unsecured claim in the agreed amount.	\$305,997.07 * \$22,647.11	\$6,193.98	\$16,453.13
<7100-00 General Unsecured § 726(a)(2)>, 610						
44	Echo Geophysical Corp 1999 Broadway, Suite 3100 Denver, CO 80202	Unsecured 03/13/01	Updated Address per telephone conference 8/15/05 - 303.292.3181 [prior address: 517/518 17th St., #1400, Denver, CO]	\$25,110.07 \$25,110.07	\$6,867.60	\$18,242.47
<7100-00 General Unsecured § 726(a)(2)>, 610						
45	Ellyn Owen 1021 N. 680 Rd. Baldwin, KS 66006	Unsecured 03/15/01	Deemed a "Proof of Interest" by Order signed 4/2/04.	\$10,000.00 * \$0.00	\$0.00	\$0.00
<7100-00 General Unsecured § 726(a)(2)>, 610						
46	United States Dept Justice US Trustee Office 110 N College #300 Tyler, TX 75702	Admin Ch. 7 03/15/01	1st Quarter, 2001	\$250.00 \$250.00	\$0.00	\$250.00
<2950-00 U.S. Trustee Quarterly Fees>, 200						
47	Guyot Family Trust 11590 Johnson Lake Rd. Lakeside, CA 92040	Unsecured 03/20/01	Deemed a "Proof of Interest" by Order signed 4/2/04.	\$0.00 * \$0.00	\$0.00	\$0.00
<7100-00 General Unsecured § 726(a)(2)>, 610						
48	Stephen & Sharon Gregorich 305 Golf Ct. Sault Ste Marie, Mi 49783	Secured 03/20/01	Deemed a "Proof of Interest" by Order signed 4/2/04.	\$0.00 * \$0.00	\$0.00	\$0.00
<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100						
49	Gary Reeves Box 812 Meeker, Co 81641	Secured 03/20/01	Deemed a "Proof of Interest " by Order signed 4/2/04.	\$0.00 * \$0.00	\$0.00	\$0.00
<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100						

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Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
50	Joseph & Alice Sierotowicz 13815 SE 97th Ave. Summerfield, FL 34491 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/19/01	Deemed a "Proof of Interest" by Order signed 4/2/04.	\$0.00 * \$0.00	\$0.00	\$0.00
51	Paul Nay 205 Baltimore Ave. Cumberland, MD 21502 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/19/01	Deemed a "Proof of Interest" by Order signed 4/25/04.	\$0.00 * \$0.00	\$0.00	\$0.00
52	August & Esperanza Schmitt 103 Romers Ave. Box 518 Ignacio, Co 81137 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/21/01	Deemed a proof of interest by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
53	Thomas & Margaret Hamilton Tr. 5320 Rosita Way Santa Rosa, CA 95409 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/22/01	Order deeming claim as proof of interest entered 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
54	George Babcock Rt. 2, Box 331 Clinton, IL 61727 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/26/01	Order deeming as proof of interest entered 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
55	Harvey & Eleanor Fishman 6691 Maybrook Boynton Beach, FL 33437 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/26/01	Order deeming proof of interest entered 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
56	Lucille Greenberg Trust 738 Romona Rd. Wilmette, IL 60091 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/26/01	Order deeming proof of interest entered 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
57	Richard & Carol Maxwell 836 Emerald Bay Laguna Beach, CA 92651 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/26/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$2,154.00 * \$0.00	\$0.00	\$0.00

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Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
58	Cosner Family Trust 11705 Mulhall St. El Monte, CA 91732 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/26/01	Order deeming as proof of interest entered 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
59	Elvin Hittle 290 Orchard Dr. Greenville, Oh 45331 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/27/01	Order deeming proof of interest entered 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
60	Stewart F. Peck, Collateral/Deposit Agent 601 Poydras St., #2775 New Orleans, LA 70130 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/28/01	Agreed Order signed 3/2/04 allowing as unsecured claim for \$8,469,312.95, and further allowing Claimant to file an amended proof of claim in the amount allowed as a secured claim within 30 days. Amended by Claim #102.	\$10,052,634.00 * \$0.00	\$0.00	\$0.00
61	Debbie Harper 820 81st St. S.W. Calgary, AB T3H-4C5, <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/28/01	Amendment of Claim #4. Objection filed on the grounds the claim is included in Claim #66. Order disallowing claim entered 8/30/04.	\$170,000.00 * \$0.00	\$0.00	\$0.00
62	ADA B Houser Revocable Trust 3238 F. Pinchot Ave. Phoenix, AZ 85018 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/30/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$2,917.00 * \$0.00	\$0.00	\$0.00
63	Dan Radlauer 501 Hanley P1. Brentwood, CA 90049 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
64	Maurice & Nellie Veenstra 1061 Sherwood Rd. Williamston, Mi 48895 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00

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Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
65	Roger & Deena Johnson 6399 CR 11A Garrett, IN 46738 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/03/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
66	Montreal Trust Co of Canada Attn: M. Rose Allen / W. Anne DeWaele 710, 530-8th Avenue SW Calgary, AB T2P 3S8 CANADA, <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 04/03/01	Amendment of Claim #15. Filed as priority claim under "Other," described as "Trustee Debt Issued Under Trust Indenture." Trustee notes that the claim attachments indicate the principal amount of \$20,817,000.00, but that the Clerk docketed as "0.00." Stewart Peck filed objection; disallowed by Order signed 9/28/04.	\$20,817,000.00 \$0.00	\$0.00	\$0.00
67	Louisiana Dept Revenue P O Box 66658 Baton Rouge, LA 70896 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 03/29/01	For corporate income and franchise taxes.	\$265.63 \$265.63	\$0.00	\$265.63
68	Roger & Deena Johnson 6399 CR 11A Garrett, IN 46738 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$2,343.00 * \$0.00	\$0.00	\$0.00
69	Charles Studt 2497 N. 700 East Rd. Ashkum, IL 60911 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/02/01	Deemed a "Proof of Interest " by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
70	Daniel Doran 7418 Woodhollow Rd. Spring Hill, FL 34606 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/01	Deemed a "Proof of Interest " by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
71	Robert Hedlund cr. 7561 W. Myrtle Ave. Chicago, IL 60631 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
72	Computershare formerly Montreal Trust 510 Burbard St. Vancouver BC, V6 3B9 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/04/01	Duplicate of Claim #6.	\$5,228.56 \$5,228.56	\$1,430.01	\$3,798.55
73	Jon Simons 7343 Dunsford Ln. Knoxville, TN 37919 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/03/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
74	E. Lee Dauster Trust 4028 Honey Creek Rd. Modesto, CA 95356 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/03/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
75	Daniel Cohick 5127 West Ave. L10 Quartz Hill, CA 93536 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/09/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
76	Joan Cavallero 264 S. Joanne Ave. Ventura, CA 93003 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/09/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
77	Louisiana Dept Revenue P O Box 66658 Baton Rouge, LA 70896 <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)>, 300	Admin Ch. 11 04/09/01	1464536001 Estimated claim due to non-filing; for corporate income tax 12/00, 3/01; and franchise taxes 12/01.	\$450.00 \$450.00	\$0.00	\$450.00
78	Richard & Mildred Rider 323 Alsup Hollow Rd. Minor Hill, TN 38473 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/12/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
79	Joseph & Judith Haney 5700 St. Johns Rd. East Jordan, Mi 49727 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 04/13/01	Disallowed by Order signed 4/26/04.	\$10,000.00 * \$0.00	\$0.00	\$0.00

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Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
80	William & Margaret Ottersberg 923 Carteret Pueblo, Co 81004 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/27/01	Disallowed by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
81	Molly Jean Laubenstein Trust 19126 Liggett St. Northridge, CA 91324 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/30/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
82	Patricia Harrison P.O. Box 336 Squirrel Island, Ne 04570 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/04/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
83	Fiducie Desjardins Inc. 1 Complexe Desjardins CP 34 Succ Desjardins Montreal QC, CA <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/07/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$11,980.00 * \$0.00	\$0.00	\$0.00
84	Fiducie Desjardins Inc. 1 Complexe Desjardins CP 34 Succ Desjardins Montreal QC, H5 1E4 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/07/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$3,060.50 * \$0.00	\$0.00	\$0.00
85	Dannie L. Smith 6386 Old Bust Head Rd Broad Run, VA 20737 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/22/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
86	Canadacord Capital Corp. P.O. Box 10337 Vancouver BC, VT 1M2 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/23/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
87	Leon & Opal Allen JTWROS 421 East Minnesota Ave. Turlock, CA 95382 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/29/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00

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Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
88	Ernest Follin & Sara McMannus RR 1, Box 45 Vincent, IA 50594 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/05/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
89	Ernest & Debra Ann Gendill 14653 E. Adriatic P1. Aurora, Co 80014 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/18/01	Disallowed by Order signed 4/26/04.	\$10,000.00 * \$0.00	\$0.00	\$0.00
90	Donald Roeper Trust 6879 Prairie View Dr. Maineville, Oh 45039 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/26/01	Deemed a "Proof of Interest " by Order signed 5/21/04.	\$0.00 * \$0.00	\$0.00	\$0.00
91	Lois & Charles O Brien 3009 Brookmont Dr. Tallahassee, FL 32312 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
92	Robert & Marilouise Jackson 5219 Middlecrest Rd. Rancho Palos Ver, CA 90275 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$20,000.00 * \$0.00	\$0.00	\$0.00
93	Stewart F. Peck, Collateral Agent and Deposit Agent for Participating Creditors under DRA 601 Poydras Street, Suite 2775 New Orleans, LA 70131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/29/01	Convertible Debenture. Trustee notes that the claim was docketed by the Clerk as "0.00." Withdrawal of Objection to Claim filed on 2/25/05. Claim originally filed by Harken Energy Corp. Notice of Transfer of Claim filed 1/5/05 transferring the claim from the following Claimant to the name and address appearing above: Harken Energy Corporation c/o Elmer Johnston 180 State Street, Suite 200 Southlake, Texas 76092	\$3,967,000.00 \$3,967,000.00	\$1,084,974.50	\$2,882,025.50

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
94	Altamira Mgmt Ltd. 130 King St W #900 The Exchange Tower Toronto ON M9B559 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/02/01	Objection filed on grounds included in Claim #66. Order entered 8/30/04 disallowing claim.	\$588,366.00 * \$0.00	\$0.00	\$0.00
95	Ellyn Owen 1021 N. 680 Rd. Baldwin, KS 66006 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
96	Robert & Patricia Gibbs P.O. Box 194 Smithton, IL 62285 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/02/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$6,410.00 * \$0.00	\$0.00	\$0.00
97	William P. Romence Trust 1010 Romence Rd. Portage, Mi 49024 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/02/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
98	Frost National Bank Re: Renaissance US G&I FMG Operations P O Box 2950 San Antonio, TX 78299 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 07/09/01	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$1,200,000.00 * \$0.00	\$0.00	\$0.00
99	Naglestad Revocable Trust 4948 Coldbrook Ave. Lakewood, CA 90713 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 08/01/01	Disallowed by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
100	Vickie W. Tucker Box 265 Isola, MS 38754 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 01/21/03	Deemed a "Proof of Interest" by Order signed 4/26/04.	\$0.00 * \$0.00	\$0.00	\$0.00
101	Roger & Deena Johnson 6399 CR 11A Garrett, IN 46738	Unsecured 03/23/04	Amendment of prior claims (#27, 65, 68). States "equity security holder" and will not receive a distribution.	\$2,343.00 \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<7100-00 General Unsecured § 726(a)(2)>, 610						
BOND	International Sureties, Ltd. Attn: Bootie Farnsworth 210 Baronne Street, Suite 1700 New Orleans, LA 70112	Admin Ch. 7 05/06/05	016027982 See Case Memos regarding bond premiums paid by Trustee.	\$13,183.00 \$13,183.00	\$13,183.00	\$0.00
<2300-00 Bond Payments>, 200						
102-S	Stewart Peck, Collateral Agent and Deposit Agent 601 Poydras Street, Suite 2775 New Orleans, LA 70130	Secured 03/29/04	Amendment of Claim #60. 7/26/04 - Order Granting Motion to Approve Compromise and Settlement providing for allowed, secured claim of \$1,170,000.00 and general unsecured claim of \$7,299,312.95. This is the SECURED portion of the claim. See Claim 102-U for the unsecured portion. Paid by wire transfer on 8/9/04 per Order signed 7/26/2004.	\$8,469,312.95 \$1,170,000.00	\$1,170,000.00	\$0.00
<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100						
102-U	Stewart Peck, Collateral Agent and Deposit Agent 601 Poydras Street, Suite 2775 New Orleans, LA 70130	Unsecured 03/29/04	Amendment of Claim #60. 7/26/04 - Order Granting Motion to Approve Compromise and Settlement providing for allowed, secured claim of \$1,170,000.00 and general unsecured claim of \$7,299,312.95. This is the UNSECURED portion of the claim. See Claim 102-S for the secured portion.	\$0.00 \$7,299,312.95	\$1,977,217.00	\$5,322,095.95
<7100-00 General Unsecured § 726(a)(2)>, 610						
ACCT-E	Jim Shaw, Accountant for Trustee	Admin Ch. 7 07/28/05	Order approving requested fees and expenses signed 8/26/05; paid 9/6/05, Check #122.	\$63.82 \$63.82	\$63.82	\$0.00
<3420-00 Accountant for Trustee Expenses (Other Firm)>, 200						
ACCT-F	Jim Shaw, Accountant for Trustee	Admin Ch. 7 07/28/05	Order approving requested fees and expenses signed 8/26/05; paid 9/6/05, Check #122.	\$16,768.00 \$16,768.00	\$16,768.00	\$0.00
<3410-00 Accountant for Trustee Fees (Other Firm)>, 200						
ATTY-E	Thompson & Knight LLP Dept. 70 P.O. Box 4346 Houston, TX 77210-4346	Admin Ch. 7 01/23/04	Fee Application filed 1/23/04 for \$5,289.00 fees and \$3.92 expenses for a total of \$5,292.92 for opinion letter on Harken Stock, approved by Order signed 2/22/04, paid 3/3/04.	\$3.92 \$3.92	\$3.92	\$0.00

Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<3220-61 Special Counsel for Trustee Expenses>, 200						
ATTY-F	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 07/28/05	9535 Order approving fees signed 8/26/05. Paid 9/6/05, Check #121.	\$16,150.00 \$16,150.00	\$16,150.00	\$0.00
<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200						
ATTY-F	Thompson & Knight LLP Dept. 70 P.O. Box 4346 Houston, TX 77210-4346	Admin Ch. 7 01/23/04	 Fee Application filed 1/23/04 for \$5,289.00 fees and \$3.92 expenses for a total of \$5,292.92 for opinion letter on Harken Stock, approved by Order signed 2/22/04, paid 3/3/04.	\$5,289.00 \$5,289.00	\$5,289.00	\$0.00
<3210-60 Special Counsel for Trustee Fees>, 200						
BROKER	Wachovia Securites	Admin Ch. 7 03/08/01	 Broker for Trustee per Order signed 12/30/03. Commission of .01 per share per Order signed 12/30/03 (8,566,651 shares @ .01 = \$85,666.51) plus Exchange Fee of \$463.50 and Legal Fee of \$30.00 withheld per Order signed 12/30/03.	\$0.00 \$86,160.01	\$86,160.01	\$0.00
<3991-00 Other Professional Fees>, 200						
TTEE-C	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 09/07/05	8535 	\$364,959.51 \$364,959.51	\$117,846.30	\$247,113.21
<2100-00 Trustee Compensation>, 200						
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 09/07/05	8535 	\$7,482.82 \$7,482.82	\$0.00	\$7,482.82
<2200-00 Trustee Expenses>, 200						
SECURED	EnCap Investments / Encap Energy Capital Fund III, L.P.	Secured 03/03/04	 Paid pursuant to Order Granting Motion to Approve Settlement Agreement with Encap signed 3/16/03; Order Authorizing Sale of Asset dated 12/30/03, and Order to Distribute Secured Proceeds dated 3/3/04.	\$0.00 \$4,848,581.68	\$4,848,581.68	\$0.00
<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100						
ATTY-DIP	Jason R. Searcy Attorney for D-I-P P.O. Box 3929 Longview, TX 75606-3929	Admin Ch. 11 08/22/01	 Order signed 10/17/01 allowed fees of attorney for D-I-P of \$1,676.00 and expenses of \$1,742.53 for a total of \$3,418.53. No retainer fee was received.	\$1,676.00 \$1,676.00	\$0.00	\$1,676.00

Claims Register

Case: 00-62172 Benz Energy, Inc.

Claims Bar Date: 07/02/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<6210-16 Attorney for D-I-P Fees (Chapter 11)>, 300						
ATTY-DIP	Jason R. Searcy	Admin Ch. 11		\$1,742.53	\$0.00	\$1,742.53
	Attorney for D-I-P	08/22/01		\$1,742.53		
	P.O. Box 3929		Order signed 10/17/01 allowed fees of attorney for D-I-P of \$1,676.00 and expenses of \$1,742.53 for a total of \$3,418.53. No retainer fee was received.			
	Longview, TX 75606-3929					
<6220-17 Attorney for D-I-P Expenses (Chapter 11)>, 300						
Case Total:				\$9,407,877.87	\$8,653,401.23	

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 00-62172
	§	
Benz Energy, Inc.	§	
	§	
DEBTOR	§	CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

3. Due to the Estate funds on hand exceeding \$100,000, at the United States Trustee's direction, the funds will continue to earn interest until Trustee is ready to make the final distribution. Of the additional interest to be earned between September 1, 2005, and the date of the final distribution, Trustee will receive 3% as additional compensation, and the unsecured claimants to be paid herein will receive their prorata portion of 97%. The actual balance of estate funds and proposed distributions will change slightly from that set out below due to the additional interest to be earned.

1. BALANCE ON HAND		\$ <u>1,982,439.20</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 258,714.56	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	265.63	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	1,723,459.01	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>1,982,439.20</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9/14/05

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	11/27/00	100	Stephen & Sharon Gregorich 305 Golf Ct. Sault Ste Marie, Mi 49783 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Claim amount "Unknown." Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/22/04.	0.00	0.00 *	0.00	0.00	0.00
8	12/04/00	100	Andrew Izzo 624 SE 12th Court 8 Cape Coral, FL 33990 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	1,013.34	0.00 *	0.00	0.00	0.00
11	12/07/00	100	Carrie Pults 44 MacNaughton Pueblo, CO 81001 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00
13	12/11/00	100	Henry Neumann 1609 N. 12th St. Pekin, IL 61554 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00
17	12/15/00	100	Florence Henderson 2507 9th St N. Arlington, VA 22201 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	1,000.00	0.00 *	0.00	0.00	0.00
19	12/19/00	100	Lewis Kelly III 5266 S. Zeno Ct. Aurora, Co 80015 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Disallowed by Order signed 2/26/04.	2,428.00	0.00 *	0.00	0.00	0.00
22	12/26/00	100	Larry Prochaska 1007 Rosewood La. Arlington, TX 76010 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
25	12/26/00	100	David Purpero 354 Midland Rd Chillicothe, Oh 45601 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00
35	03/01/01	100	ADA B Houser Revocable Trust 3238 F. Pinchot Ave. Phoenix, AZ 85018 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/2/04.	2,917.00	0.00 *	0.00	0.00	0.00
36	03/01/01	100	Philip Putnam Jr. 4210 Virginia Vista Long Beach, CA 90807 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/2/04.	15,000.00	0.00 *	0.00	0.00	0.00
40	03/05/01	100	Gregg County Calame, Linebarger & Graham 1949 Interstate 35 South PO Box 17428 Austin, TX 78760 / <4700-00 Real Property Tax Liens (pre-petition)> Disallowed by Order signed 2/26/04.	860.78	0.00 *	0.00	0.00	0.00
41	03/12/01	100	Joan Staves 1350 Santa Teresita Dr. Santa Barbara, CA 93105 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest" by Order signed 4/2/04.	0.00	0.00 *	0.00	0.00	0.00
42	03/12/01	100	Halliburton Energy Services, Inc. 91-2SW42A Houston, TX 77072 / <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)> Claim withdrawn 2/23/04. Disallowed by Order signed 2/26/04; Agreed Order Modifying Order (4/2/04) provides that the Order disallowing is modified to reflect that the order is without prejudice to the amounts due Securities DBS included in the proof of claim filed by Stewart Peck as Collateral Agent and Deposit Agent for Participating Creditors under Debt Restructure Agreement.	33,108.38	0.00 *	0.00	0.00	0.00
48	03/20/01	100	Stephen & Sharon Gregorich 305 Golf Ct. Sault Ste Marie, Mi 49783 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest" by Order signed 4/2/04.	0.00	0.00 *	0.00	0.00	0.00

Claims Distribution Register**Case: 00-62172 Benz Energy, Inc.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
49	03/20/01	100	Gary Reeves Box 812 Meeker, Co 81641 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest " by Order signed 4/2/04.	0.00	0.00 *	0.00	0.00	0.00
59	03/27/01	100	Elvin Hittle 290 Orchard Dr. Greenville, Oh 45331 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Order deeming proof of interest entered 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
62	03/30/01	100	ADA B Houser Revocable Trust 3238 F. Pinchot Ave. Phoenix, AZ 85018 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest" by Order signed 4/26/04.	2,917.00	0.00 *	0.00	0.00	0.00
69	04/02/01	100	Charles Studt 2497 N. 700 East Rd. Ashkum, IL 60911 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest " by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
74	04/03/01	100	E. Lee Dauster Trust 4028 Honey Creek Rd. Modesto, CA 95356 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
76	04/09/01	100	Joan Cavallero 264 S. Joanne Ave. Ventura, CA 93003 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
82	05/04/01	100	Patricia Harrison P.O. Box 336 Squirrel Island, Ne 04570 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
85	05/22/01	100	Dannie L. Smith 6386 Old Bust Head Rd Broad Run, VA 20737 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
90	06/26/01	100	Donald Roeper Trust 6879 Prairie View Dr. Maineville, Oh 45039 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Deemed a "Proof of Interest " by Order signed 5/21/04.	0.00	0.00 *	0.00	0.00	0.00
102-S	03/29/04	100	Stewart Peck, Collateral Agent and Deposit Agent 601 Poydras Street, Suite 2775 New Orleans, LA 70130 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amendment of Claim #60. 7/26/04 - Order Granting Motion to Approve Compromise and Settlement providing for allowed, secured claim of \$1,170,000.00 and general unsecured claim of \$7,299,312.95. This is the SECURED portion of the claim. See Claim 102-U for the unsecured portion. Paid by wire transfer on 8/9/04 per Order signed 7/26/2004.	8,469,312.95	1,170,000.00	1,170,000.00	0.00	0.00
SECURED	03/03/04	100	EnCap Investments / Encap Energy Capital Fund III, L.P. / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Paid pursuant to Order Granting Motion to Approve Settlement Agreement with Encap signed 3/16/03; Order Authorizing Sale of Asset dated 12/30/03, and Order to Distribute Secured Proceeds dated 3/3/04.	0.00	4,848,581.68	4,848,581.68	0.00	0.00
Total for Priority 100: 100% Paid				\$8,528,557.45	\$6,018,581.68	\$6,018,581.68	\$0.00	\$0.00
Total for Secured Claims:				\$8,528,557.45	\$6,018,581.68	\$6,018,581.68	\$0.00	\$0.00

Admin Ch. 7 Claims:

46	03/15/01	200	United States Dept Justice US Trustee Office 110 N College #300 Tyler, TX 75702 / <2950-00 U.S. Trustee Quarterly Fees> 1st Quarter, 2001	250.00	250.00	0.00	250.00	250.00
BOND	05/06/05	200	International Sureties, Ltd. Attn: Bootie Farnsworth 210 Baronne Street, Suite 1700 New Orleans, LA 70112 / <2300-00 Bond Payments> See Case Memos regarding bond premiums paid by Trustee.	13,183.00	13,183.00	13,183.00	0.00	0.00
ACCT-E	07/28/05	200	Jim Shaw, Accountant for Trustee / <3420-00 Accountant for Trustee Expenses (Other Firm)> Order approving requested fees and expenses signed 8/26/05; paid 9/6/05, Check #122.	63.82	63.82	63.82	0.00	0.00

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
ACCT-F	07/28/05	200	Jim Shaw, Accountant for Trustee / <3410-00 Accountant for Trustee Fees (Other Firm)> Order approving requested fees and expenses signed 8/26/05; paid 9/6/05, Check #122.	16,768.00	16,768.00	16,768.00	0.00	0.00
ATTY-E	01/23/04	200	Thompson & Knight LLP Dept. 70 P.O. Box 4346 Houston, TX 77210-4346 / <3220-61 Special Counsel for Trustee Expenses> Fee Application filed 1/23/04 for \$5,289.00 fees and \$3.92 expenses for a total of \$5,292.92 for opinion letter on Harken Stock, approved by Order signed 2/22/04, paid 3/3/04.	3.92	3.92	3.92	0.00	0.00
ATTY-F	01/23/04	200	Thompson & Knight LLP Dept. 70 P.O. Box 4346 Houston, TX 77210-4346 / <3210-60 Special Counsel for Trustee Fees> Fee Application filed 1/23/04 for \$5,289.00 fees and \$3.92 expenses for a total of \$5,292.92 for opinion letter on Harken Stock, approved by Order signed 2/22/04, paid 3/3/04.	5,289.00	5,289.00	5,289.00	0.00	0.00
ATTY-F	07/28/05	200	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Order approving fees signed 8/26/05. Paid 9/6/05, Check #121.	16,150.00	16,150.00	16,150.00	0.00	0.00
BROKER	03/08/01	200	Wachovia Securites / <3991-00 Other Professional Fees> Broker for Trustee per Order signed 12/30/03. Commission of .01 per share per Order signed 12/30/03 (8,566,651 shares @ .01 = \$85,666.51) plus Exchange Fee of \$463.50 and Legal Fee of \$30.00 withheld per Order signed 12/30/03.	0.00	86,160.01	86,160.01	0.00	0.00
TTEE-C	09/07/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	364,959.51	364,959.51	117,846.30	247,113.21	247,113.21
TTEE-E	09/07/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	7,482.82	7,482.82	0.00	7,482.82	7,482.82
Total for Priority 200: 100% Paid				\$424,150.07	\$510,310.08	\$255,464.05	\$254,846.03	\$254,846.03
Total for Admin Ch. 7 Claims:				\$424,150.07	\$510,310.08	\$255,464.05	\$254,846.03	\$254,846.03

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 11 Claims:								
77	04/09/01	300	Louisiana Dept Revenue P O Box 66658 Baton Rouge, LA 70896 / <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)> Estimated claim due to non-filing; for corporate income tax 12/00, 3/01; and franchise taxes 12/01.	450.00	450.00	0.00	450.00	450.00
ATTY-DIP	08/22/01	300	Jason R. Searcy Attorney for D-I-P P.O. Box 3929 Longview, TX 75606-3929 / <6210-16 Attorney for D-I-P Fees (Chapter 11)> Order signed 10/17/01 allowed fees of attorney for D-I-P of \$1,676.00 and expenses of \$1,742.53 for a total of \$3,418.53. No retainer fee was received.	1,676.00	1,676.00	0.00	1,676.00	1,676.00
ATTY-DIP	08/22/01	300	Jason R. Searcy Attorney for D-I-P P.O. Box 3929 Longview, TX 75606-3929 / <6220-17 Attorney for D-I-P Expenses (Chapter 11)> Order signed 10/17/01 allowed fees of attorney for D-I-P of \$1,676.00 and expenses of \$1,742.53 for a total of \$3,418.53. No retainer fee was received.	1,742.53	1,742.53	0.00	1,742.53	1,742.53
Total for Priority 300: 100% Paid				\$3,868.53	\$3,868.53	\$0.00	\$3,868.53	\$3,868.53
Total for Admin Ch. 11 Claims:				\$3,868.53	\$3,868.53	\$0.00	\$3,868.53	\$3,868.53

Priority Claims:

15	12/11/00	550	Montreal Trust Co of Canada 710-530-8th Avenue SW Calgary AB, T2 3S8 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Amended by Claim #66. Disallowed by Order signed 9/28/04.	21,753,655.00	0.00	0.00	0.00	0.00
66	04/03/01	550	Montreal Trust Co of Canada Attn: M. Rose Allen / W. Anne DeWaele 710, 530-8th Avenue SW Calgary, AB T2P 3S8 CANADA, / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Amendment of Claim #15. Filed as priority claim under "Other," described as "Trustee Debt Issued Under Trust Indenture." Trustee notes that the claim attachments indicate the principal amount of \$20,817,000.00, but that the Clerk docketed as "0.00." Stewart Peck filed objection; disallowed by Order signed 9/28/04.	20,817,000.00	0.00	0.00	0.00	0.00

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
79	04/13/01	550	Joseph & Judith Haney 5700 St. Johns Rd. East Jordan, Mi 49727 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Disallowed by Order signed 4/26/04.	10,000.00	0.00 *	0.00	0.00	0.00
Total for Priority 550: 0% Paid				\$42,580,655.00	\$0.00	\$0.00	\$0.00	\$0.00
34	03/01/01	570	Internal Revenue Service Stop 5027DAL 1100 commerce St. Room 9A20 Dallas, TX 75242 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> Claim withdrawn on 10/15/01, document #97.	1,250.00	0.00	0.00	0.00	0.00
67	03/29/01	570	Louisiana Dept Revenue P O Box 66658 Baton Rouge, LA 70896 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> For corporate income and franchise taxes.	265.63	265.63	0.00	265.63	265.63
Total for Priority 570: 100% Paid				\$1,515.63	\$265.63	\$0.00	\$265.63	\$265.63
Total for Priority Claims:				\$42,582,170.63	\$265.63	\$0.00	\$265.63	\$265.63

Unsecured Claims:

2	11/27/00	610	Benson Lamp 6128 Inverurie Dr. E. Dublin, Oh 43017 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/22/04.	0.00	0.00 *	0.00	0.00	0.00
3	11/27/00	610	Daniel Doran 7418 Woodhollow Rd. Spring Hill, FL 34606 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00
4	11/28/00	610	Debbie Harper 820 81st St. S.W. Calgary, AB T3H4C-5 / <7100-00 General Unsecured § 726(a)(2)> Amended by Claim #61.	170,000.00	0.00	0.00	0.00	0.00
5	11/29/00	610	Porter & Hedges LLP Attn: John F. Higgins 700 Louisiana, 35th Floor Houston, TX 77002 / <7100-00 General Unsecured § 726(a)(2)>	3,625.85	3,625.85	991.67	2,634.18	536.04

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	12/01/00	610	Computershare formerly Montreal Trust 510 Burbard St. Vancouver BC, V6 3B9 / <7100-00 General Unsecured § 726(a)(2)> Dupliated by Claim #72.	5,228.56	0.00	0.00	0.00	0.00
7	12/01/00	610	Edward Kuppinger Trust 4210 100th Ave. 476 Thornton, Co 80229 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/22/04.	10,000.00	0.00 *	0.00	0.00	0.00
9	12/05/00	610	Harvey & Eleanor Fishman 6691 Maybrook Boynton Beach, FL 33437 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00
10	12/07/00	610	Dennis & Carol Mihora 5236 Plaza Aleman Santa Barbara, CA 93111 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00
12	12/08/00	610	Business Wire 44 Montgomery St., 39th Floor San Francisco, CA 94104 / <7100-00 General Unsecured § 726(a)(2)>	1,215.00	1,215.00	332.30	882.70	179.63
14	12/11/00	610	Daniel Cohick 5127 West Ave. L10 Quartz Hill, CA 93536 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	9,065.42	0.00 *	0.00	0.00	0.00
16	12/18/00	610	Mark Greenwood 256 Denison Dr. Granville, Oh 43023 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	1,076.70	0.00 *	0.00	0.00	0.00
18	12/18/00	610	Merrill Corp. c/o RCR Enterprises P O Box 953 New Albany, IN 47151 / <7100-00 General Unsecured § 726(a)(2)> Debt for services and materials.	204,113.64	204,113.64	55,825.08	148,288.56	30,175.75

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
20	12/19/00	610	Richard & Marcele Loman 5227 Allott Ave. Van Nuys, CA 91401 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00
21	12/20/00	610	Colony Investments LTD / <7100-00 General Unsecured § 726(a)(2)> Convertible debentures. Objection on the basis that the claim is included in Claim #66. Order entered 8/30/04 disallowing claim.	158,192.47	0.00 *	0.00	0.00	0.00
23	12/26/00	610	Maurice & Nellie Veenstra 1061 Sherwood Rd. Williamston, MI 48895 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00
24	12/26/00	610	Ronald Rice 2803 S. 74th Ave Yakima, WA 98903 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	40,528.75	0.00 *	0.00	0.00	0.00
26	12/26/00	610	Richard & Mildred Rider 323 Alsup Hollow Rd. Minor Hill, TN 38473 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00
27	01/08/01	610	Roger & Deena Johnson 6399 CR 11A Garrett, IN 46738 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	2,343.00	0.00 *	0.00	0.00	0.00
28	01/08/01	610	Lucille Greenberg Trust 738 Romona Rd. Wilmette, IL 60091 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00
29	01/16/01	610	Robert Lofte 1144 Lassen Dr. Bellmont, CA 94002 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	0.00	0.00 *	0.00	0.00	0.00

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
30	02/05/01	610	HSBC Investment Bank Thames Exchange 10 Queen St Place London, Eur 1BL United kingdom 020 7, 33 9851 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 3/28/04.	2,847.60	0.00 *	0.00	0.00	0.00
31	02/08/01	610	Richard A Bowler 9516 Garfield Blvd. Garfield Heights, Oh 44125 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/02/04.	4,480.00	0.00 *	0.00	0.00	0.00
32	02/15/01	610	Joseph & Judith Haney 5700 St. Johns Rd. East Jordan, Mi 49727 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/2/04.	10,000.00	0.00 *	0.00	0.00	0.00
33	02/20/01	610	Louis & Mary Koziol 265 Morning Star Ct. Woodland Park, Co 30863 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/2/04.	5,000.00	0.00 *	0.00	0.00	0.00
37	03/05/01	610	Lee & Patricia Breakey 11324 S. Lothair Chicago, IL 60643 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest and not allowed to share in any distribution of Estate proceeds" by Order signed 4/2/04.	0.00	0.00 *	0.00	0.00	0.00
38	03/05/01	610	Robert Vick 12123 S. Maxwell Hill Rd. Littleton, CO 80127 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest " by Order signed 4/2/04.	0.00	0.00 *	0.00	0.00	0.00
39	03/08/01	610	Howard & U. Jean Hornig Trust 4763 Ewing Rd. Castro Valley, CA 94546 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/2/04.	11,935.00	0.00 *	0.00	0.00	0.00
43	03/13/01	610	Nabors Drilling USA c/o David Campbell, PC	305,997.07	22,647.11 *	6,193.98	16,453.13	3,348.11

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			900 Jackson St 120 Fountain Square Dallas, tX 75202 / <7100-00 General Unsecured § 726(a)(2)> Agreed Order #292 signed 4/1/04 allows claim in the amount of \$22,647.11. Letter Agreement signed by David Campbell dated 6/1/04 agrees that the claim is allowed only as a general, unsecured claim in the agreed amount.					
44	03/13/01	610	Echo Geophysical Corp 1999 Broadway, Suite 3100 Denver, CO 80202 / <7100-00 General Unsecured § 726(a)(2)> Updated Address per telephone conference 8/15/05 - 303.292.3181 [prior address: 517/518 17th St., #1400, Denver, CO]	25,110.07	25,110.07	6,867.60	18,242.47	3,712.23
45	03/15/01	610	Ellyn Owen 1021 N. 680 Rd. Baldwin, KS 66006 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/2/04.	10,000.00	0.00 *	0.00	0.00	0.00
47	03/20/01	610	Guyot Family Trust 11590 Johnson Lake Rd. Lakeside, CA 92040 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/2/04.	0.00	0.00 *	0.00	0.00	0.00
50	03/19/01	610	Joseph & Alice Sierotowicz 13815 SE 97th Ave. Summerfield, FL 34491 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/2/04.	0.00	0.00 *	0.00	0.00	0.00
51	03/19/01	610	Paul Nay 205 Baltimore Ave. Cumberland, MD 21502 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/25/04.	0.00	0.00 *	0.00	0.00	0.00
52	03/21/01	610	August & Esperanza Schmitt 103 Romers Ave. Box 518 Ignacio, Co 81137 / <7100-00 General Unsecured § 726(a)(2)> Deemed a proof of interest by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
53	03/22/01	610	Thomas & Margaret Hamilton Tr. 5320 Rosita Way Santa Rosa, CA 95409 / <7100-00 General Unsecured § 726(a)(2)> Order deeming claim as proof of interest entered 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
54	03/26/01	610	George Babcock Rt. 2, Box 331 Clinton, IL 61727 / <7100-00 General Unsecured § 726(a)(2)> Order deeming as proof of interest entered 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
55	03/26/01	610	Harvey & Eleanor Fishman 6691 Maybrook Boynton Beach, FL 33437 / <7100-00 General Unsecured § 726(a)(2)> Order deeming proof of interest entered 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
56	03/26/01	610	Lucille Greenberg Trust 738 Romona Rd. Wilmette, IL 60091 / <7100-00 General Unsecured § 726(a)(2)> Order deeming proof of interest entered 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
57	03/26/01	610	Richard & Carol Maxwell 836 Emerald Bay Laguna Beach, CA 92651 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	2,154.00	0.00 *	0.00	0.00	0.00
58	03/26/01	610	Cosner Family Trust 11705 Mulhall St. El Monte, CA 91732 / <7100-00 General Unsecured § 726(a)(2)> Order deeming as proof of interest entered 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
60	03/28/01	610	Stewart F. Peck, Collateral/Deposit Agent 601 Poydras St., #2775 New Orleans, LA 70130 / <7100-00 General Unsecured § 726(a)(2)> Agreed Order signed 3/2/04 allowing as unsecured claim for \$8,469,312.95, and further allowing Claimant to file an amended proof of claim in the amount allowed as a secured claim within 30 days. Amended by Claim #102.	10,052,634.00	0.00 *	0.00	0.00	0.00

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
61	03/28/01	610	Debbie Harper 820 81st St. S.W. Calgary, AB T3H-4C5, / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #4. Objection filed on the grounds the claim is included in Claim #66. Order disallowing claim entered 8/30/04.	170,000.00	0.00 *	0.00	0.00	0.00
63	04/02/01	610	Dan Radlauer 501 Hanley P1. Brentwood, CA 90049 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
64	04/02/01	610	Maurice & Nellie Veenstra 1061 Sherwood Rd. Williamston, Mi 48895 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
65	04/03/01	610	Roger & Deena Johnson 6399 CR 11A Garrett, IN 46738 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
68	04/02/01	610	Roger & Deena Johnson 6399 CR 11A Garrett, IN 46738 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	2,343.00	0.00 *	0.00	0.00	0.00
70	04/02/01	610	Daniel Doran 7418 Woodhollow Rd. Spring Hill, FL 34606 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
71	04/02/01	610	Robert Hedlund cr. 7561 W. Myrtle Ave. Chicago, IL 60631 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
72	04/04/01	610	Computershare formerly Montreal Trust 510 Burbard St. Vancouver BC, V6 3B9 / <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim #6.	5,228.56	5,228.56	1,430.01	3,798.55	772.98

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
73	04/03/01	610	Jon Simons 7343 Dunsford Ln. Knoxville, TN 37919 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
75	04/09/01	610	Daniel Cohick 5127 West Ave. L10 Quartz Hill, CA 93536 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
78	04/12/01	610	Richard & Mildred Rider 323 Alsup Hollow Rd. Minor Hill, TN 38473 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
80	04/27/01	610	William & Margaret Ottersberg 923 Carteret Pueblo, Co 81004 / <7100-00 General Unsecured § 726(a)(2)> Disallowed by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
81	04/30/01	610	Molly Jean Laubenstein Trust 19126 Liggett St. Northridge, CA 91324 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
83	05/07/01	610	Fiducie Desjardins Inc. 1 Complexe Desjardins CP 34 Succ Desjardins Montreal QC, CA / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	11,980.00	0.00 *	0.00	0.00	0.00
84	05/07/01	610	Fiducie Desjardins Inc. 1 Complexe Desjardins CP 34 Succ Desjardins Montreal QC, H5 1E4 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	3,060.50	0.00 *	0.00	0.00	0.00
86	05/23/01	610	Canadacord Capital Corp. P.O. Box 10337 Vancouver BC, VT 1M2 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
87	05/29/01	610	Leon & Opal Allen JTWROS 421 East Minnesota Ave. Turlock, CA 95382 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
88	06/05/01	610	Ernest Follin & Sara McMannus RR 1, Box 45 Vincent, IA 50594 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
89	06/18/01	610	Ernest & Debra Ann Gendill 14653 E. Adriatic P1. Aurora, Co 80014 / <7100-00 General Unsecured § 726(a)(2)> Disallowed by Order signed 4/26/04.	10,000.00	0.00 *	0.00	0.00	0.00
91	06/25/01	610	Lois & Charles O Brien 3009 Brookmont Dr. Tallahassee, FL 32312 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
92	06/22/01	610	Robert & Marilouise Jackson 5219 Middlecrest Rd. Rancho Palos Ver, CA 90275 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	20,000.00	0.00 *	0.00	0.00	0.00
93	06/29/01	610	Stewart F. Peck, Collateral Agent and Deposit Agent for Participating Creditors under DRA 601 Poydras Street, Suite 2775 New Orleans, LA 70131 / <7100-00 General Unsecured § 726(a)(2)> Convertible Debenture. Trustee notes that the claim was docketed by the Clerk as "0.00." Withdrawal of Objection to Claim filed on 2/25/05. Claim originally filed by Harken Energy Corp. Notice of Transfer of Claim filed 1/5/05 transferring the claim from the following Claimant to the name and address appearing above: Harken Energy Corporation c/o Elmer Johnston 180 State Street, Suite 200 Southlake, Texas 76092	3,967,000.00	3,967,000.00	1,084,974.50	2,882,025.50	586,473.35

Claims Distribution Register

Case: 00-62172 Benz Energy, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
94	07/02/01	610	Altamira Mgmt Ltd. 130 King St W #900 The Exchange Tower Toronto ON M9B5S9 / <7100-00 General Unsecured § 726(a)(2)> Objection filed on grounds included in Claim #66. Order entered 8/30/04 disallowing claim.	588,366.00	0.00 *	0.00	0.00	0.00
95	06/25/01	610	Ellyn Owen 1021 N. 680 Rd. Baldwin, KS 66006 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
96	07/02/01	610	Robert & Patricia Gibbs P.O. Box 194 Smithton, IL 62285 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	6,410.00	0.00 *	0.00	0.00	0.00
97	07/02/01	610	William P. Romence Trust 1010 Romence Rd. Portage, Mi 49024 / <7100-00 General Unsecured § 726(a)(2)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
101	03/23/04	610	Roger & Deena Johnson 6399 CR 11A Garrett, IN 46738 / <7100-00 General Unsecured § 726(a)(2)> Amendment of prior claims (#27, 65, 68). States "equity security holder" and will not receive a distribution.	2,343.00	0.00	0.00	0.00	0.00
102-U	03/29/04	610	Stewart Peck, Collateral Agent and Deposit Agent 601 Poydras Street, Suite 2775 New Orleans, LA 70130 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #60. 7/26/04 - Order Granting Motion to Approve Compromise and Settlement providing for allowed, secured claim of \$1,170,000.00 and general unsecured claim of \$7,299,312.95. This is the UNSECURED portion of the claim. See Claim 102-S for the secured portion.	0.00	7,299,312.95	1,977,217.00	5,322,095.95	1,098,260.92
Total for Priority 610: 42.13380% Paid				\$15,822,278.19	\$11,528,253.18	\$3,133,832.14	\$8,394,421.04	\$1,723,459.01
98	07/09/01	620	Frost National Bank Re: Renaissance US G&I FMG Operations P O Box 2950 San Antonio, TX 78299 / <7200-00 Tardy General Unsecured § 726(a)(3)> Deemed a "Proof of Interest" by Order signed 4/26/04.	1,200,000.00	0.00 *	0.00	0.00	0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register**Case: 00-62172 Benz Energy, Inc.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
99	08/01/01	620	Naglestad Revocable Trust 4948 Coldbrook Ave. Lakewood, CA 90713 / <7200-00 Tardy General Unsecured § 726(a)(3)> Disallowed by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
100	01/21/03	620	Vickie W. Tucker Box 265 Isola, MS 38754 / <7200-00 Tardy General Unsecured § 726(a)(3)> Deemed a "Proof of Interest" by Order signed 4/26/04.	0.00	0.00 *	0.00	0.00	0.00
Total for Priority 620: 0% Paid				\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for Unsecured Claims:				\$17,022,278.19	\$11,528,253.18	\$3,133,832.14	\$8,394,421.04	\$1,723,459.01
Total for Case :				\$68,561,024.87	\$18,061,279.10	\$9,407,877.87	\$8,653,401.23	\$1,982,439.20

Claims Proposed Distribution

Case: 00-62172 Benz Energy, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,982,439.20

Total Proposed Payment: \$1,982,439.20

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
46	United States Dept Justice <2950-00 U.S. Trustee Quarterly Fees> Claim Memo: 1st Quarter, 2001	Admin Ch. 7	250.00	250.00	0.00	250.00	250.00	1,982,189.20
TTEE-C	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	364,959.51	364,959.51	117,846.30	247,113.21	247,113.21	1,735,075.99
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	7,482.82	7,482.82	0.00	7,482.82	7,482.82	1,727,593.17
SUBTOTAL FOR ADMIN CH. 7			372,692.33	372,692.33	117,846.30	254,846.03	254,846.03	
77	Louisiana Dept Revenue <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)> Claim Memo: Estimated claim due to non-filing; for corporate income tax 12/00, 3/01; and franchise taxes 12/01.	Admin Ch. 11	450.00	450.00	0.00	450.00	450.00	1,727,143.17
ATTY-DIP	Jason R. Searcy <6210-16 Attorney for D-I-P Fees (Chapter 11)> Claim Memo: Order signed 10/17/01 allowed fees of attorney for D-I-P of \$1,676.00 and expenses of \$1,742.53 for a total of \$3,418.53. No retainer fee was received.	Admin Ch. 11	1,676.00	1,676.00	0.00	1,676.00	1,676.00	1,725,467.17
ATTY-DIP	Jason R. Searcy <6220-17 Attorney for D-I-P Expenses (Chapter 11)> Claim Memo: Order signed 10/17/01 allowed fees of attorney for D-I-P of \$1,676.00 and expenses of \$1,742.53 for a total of \$3,418.53. No retainer fee was received.	Admin Ch. 11	1,742.53	1,742.53	0.00	1,742.53	1,742.53	1,723,724.64
SUBTOTAL FOR ADMIN CH. 11			3,868.53	3,868.53	0.00	3,868.53	3,868.53	
67	Louisiana Dept Revenue Claim Memo: For corporate income and franchise taxes.	Priority	265.63	265.63	0.00	265.63	265.63	1,723,459.01
SUBTOTAL FOR PRIORITY			265.63	265.63	0.00	265.63	265.63	
5	Porter & Hedges LLP	Unsecured	3,625.85	3,625.85	991.67	2,634.18	536.04	1,722,922.97
12	Business Wire	Unsecured	1,215.00	1,215.00	332.30	882.70	179.63	1,722,743.34
18	Merrill Corp. Claim Memo: Debt for services and materials.	Unsecured	204,113.64	204,113.64	55,825.08	148,288.56	30,175.75	1,692,567.59
43	Nabors Drilling USA c/o David Campbell, PC Claim Memo: Agreed Order #292 signed 4/1/04 allows claim in the amount of \$22,647.11. Letter Agreement signed by David Campbell dated 6/1/04 agrees that the claim is allowed only as a general, unsecured claim in the agreed amount.	Unsecured	305,997.07 *	22,647.11	6,193.98	16,453.13	3,348.11	1,689,219.48
44	Echo Geophysical Corp Claim Memo: Updated Address per telephone conference 8/15/05 - 303.292.3181 [prior address: 517/518 17th St., #1400, Denver, CO]	Unsecured	25,110.07	25,110.07	6,867.60	18,242.47	3,712.23	1,685,507.25
72	Computershare Claim Memo: Duplicate of Claim #6.	Unsecured	5,228.56	5,228.56	1,430.01	3,798.55	772.98	1,684,734.27
93	Stewart F. Peck, Collateral Agent and Deposit Agent Claim Memo: Convertible Debenture. Trustee notes that the claim was docketed by the Clerk as "0.00."	Unsecured	3,967,000.00	3,967,000.00	1,084,974.50	2,882,025.50	586,473.35	1,098,260.92

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 00-62172 Benz Energy, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,982,439.20 **Total Proposed Payment:** \$1,982,439.20 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Withdrawal of Objection to Claim filed on 2/25/05. Claim originally filed by Harken Energy Corp. Notice of Transfer of Claim filed 1/5/05 transferring the claim from the following Claimant to the name and address appearing above: Harken Energy Corporation c/o Elmer Johnston 180 State Street, Suite 200 Southlake, Texas 76092							
102-U	Stewart Peck, Collateral Agent and Deposit Agent	Unsecured	0.00	7,299,312.95	1,977,217.00	5,322,095.95	1,098,260.92	0.00
	Claim Memo: Amendment of Claim #60. 7/26/04 - Order Granting Motion to Approve Compromise and Settlement providing for allowed, secured claim of \$1,170,000.00 and general unsecured claim of \$7,299,312.95. This is the UNSECURED portion of the claim. See Claim 102-S for the secured portion.							
SUBTOTAL FOR UNSECURED			4,512,290.19	11,528,253.18	3,133,832.14	8,394,421.04	1,723,459.01	
Total for Case 00-62172 :			\$4,889,116.68	\$11,905,079.67	\$3,251,678.44	\$8,653,401.23	\$1,982,439.20	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$376,560.86	\$376,560.86	\$117,846.30	\$258,714.56	100.000000%
Total Priority Claims :	\$265.63	\$265.63	\$0.00	\$265.63	100.000000%
Total Unsecured Claims :	\$4,512,290.19	\$11,528,253.18	\$3,133,832.14	\$1,723,459.01	42.133800%